City of Sedro-Woolley

ADA Transition Plan

Appendix C

ADA Park Facilities Evaluation Checklists

April 2021

Prepared by
Transportation Solutions, Inc
design2 LAST, Inc.

The Institute for Human Centered Design and the New England ADA Center created the ADA Checklists. Originals can be accessed at www.adachecklist.org.

ADA Public Parks Evaluation Checklists

Winnie Houser Park
Riverfront Park
Bingham Park
Metcalf Park
Hammer Heritage Park
Memorial Park
Lions Park
Harry Osborne Park and Caboose



DATE OF EVALUATION 11/9/2020

ADA Evaluation

FOR

Winnie Houser Park

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

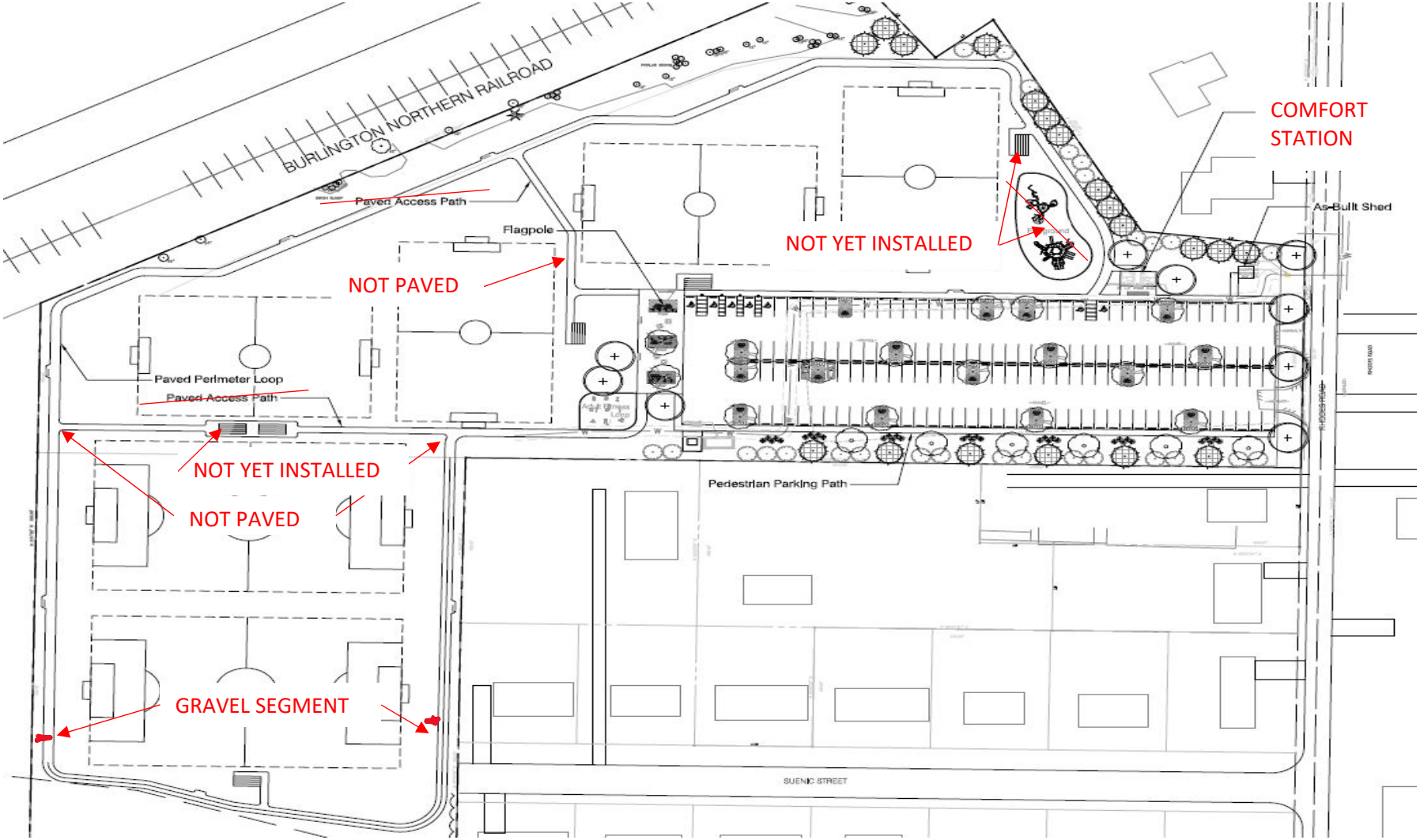
EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
WINNIE HOUSER PARK

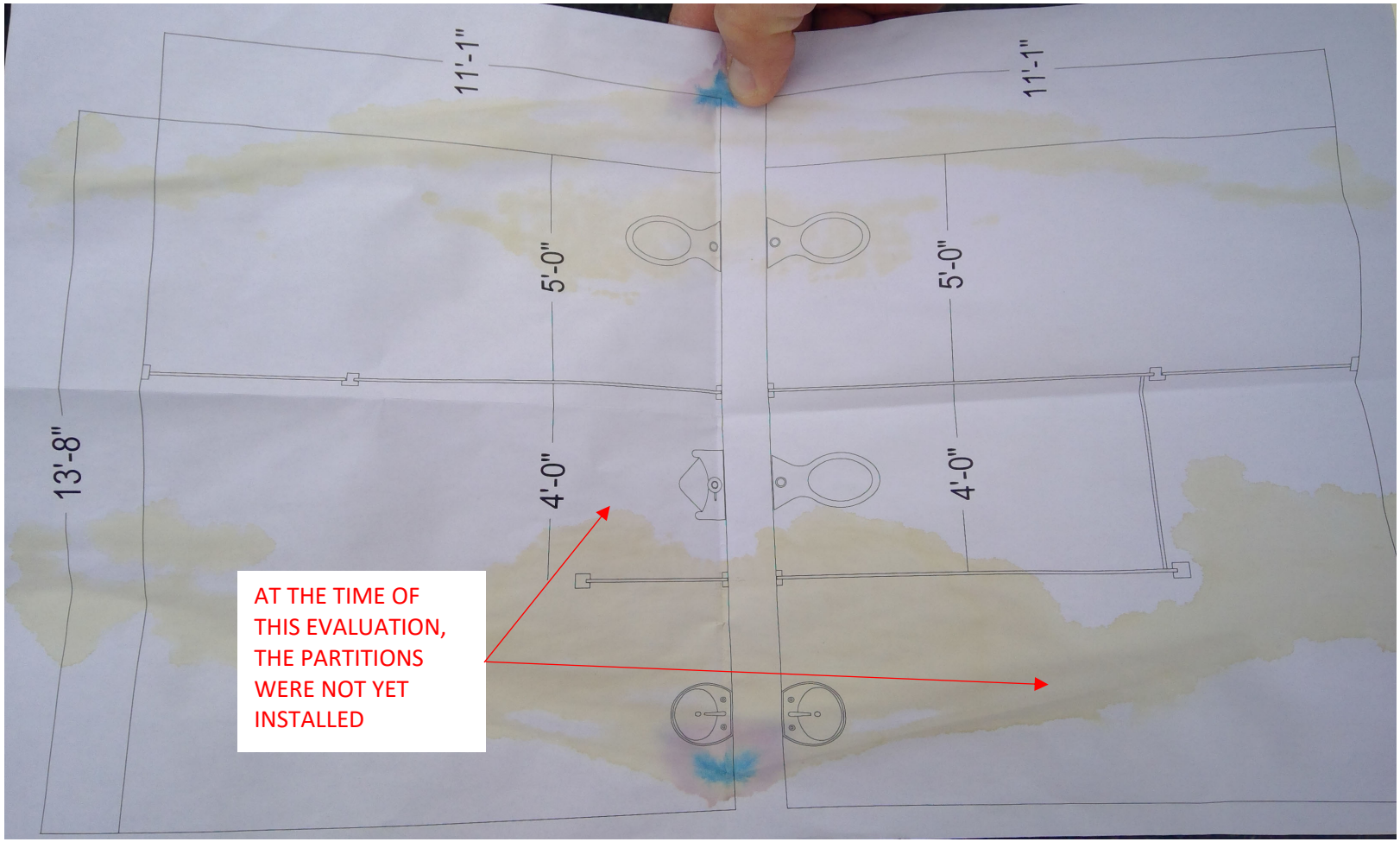
The park is new, with some areas still under construction and some facilities shown on the plans not yet installed. The parking lot paving is in excellent condition and all seven accessible parking spaces are fully compliant with slopes, cross slopes, and access aisles. The "van accessible" sign is mounted below the standard sign and is therefore too low, but can easily be corrected. The cross slope of the access aisle at the comfort station was out of compliance.

The perimeter trail is asphalt paving and the entire trail was found to have compliant running and cross slopes. The only area with non-compliant issues was the gravel paved area along the south park boundary. There are some ruts in the trail that are deeper than the 2" allowed for un-paved trails.

The comfort stations are still under construction, the toilet partitions and toilet accessories (grab bars, toilet paper dispensers, hand dryers, soap dispensers) have not yet been installed. Some of the fixtures were found to be mounted in non-compliant locations. Considering this, we recommend the city consult with **the 2010 ADAAG** and this evaluation form to correct the installed items prior to completion, and ensure future installation of other items is compliant.



PARK SITE PLAN (SOME FUTURE FACILITIES ARE SHOWN)



COMFORT STATION FLOOR PLAN

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Winnie Houser Park

Location: Sedro Woolley, WA

Date: 11/9/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

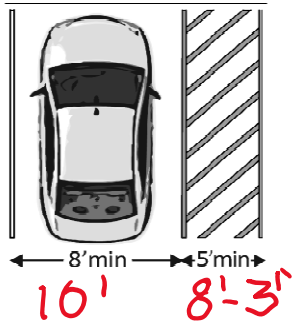
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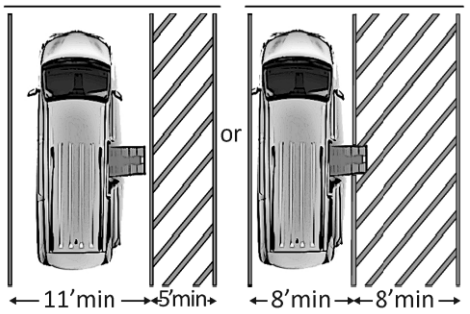
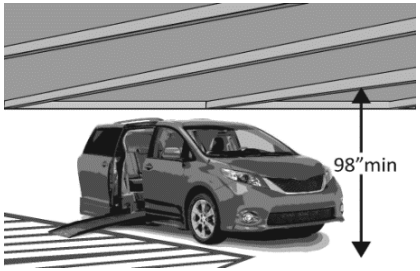
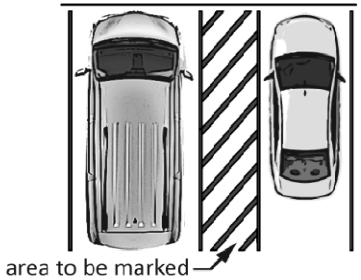
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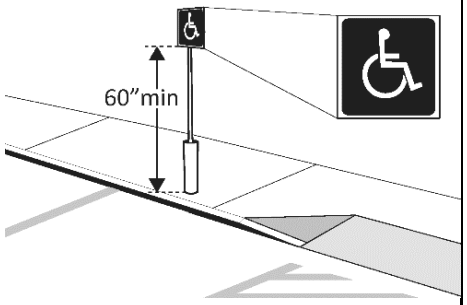
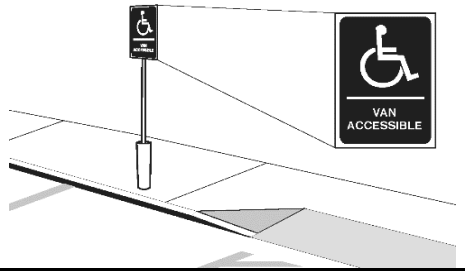
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

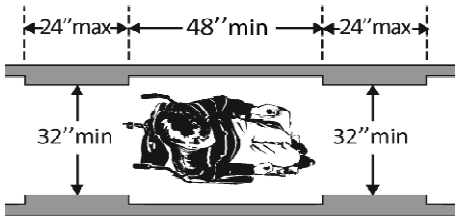
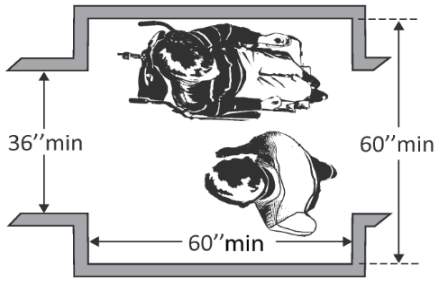
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

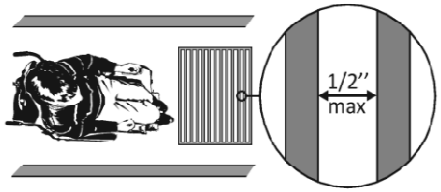
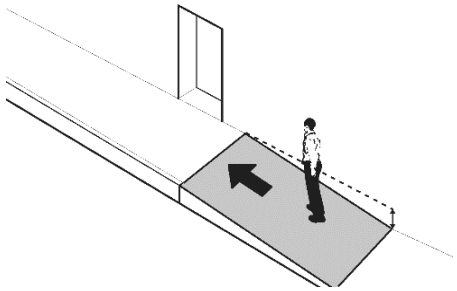
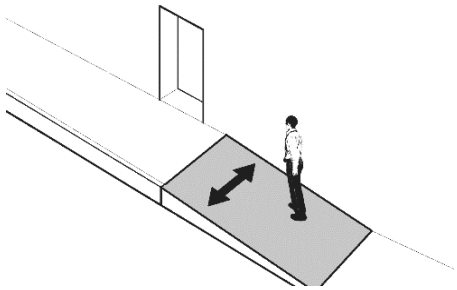
Parking Accessible parking spaces should be identified by size, access aisle and signage.

1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 153** **Acsbl #: 2+5=7**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>101 to 150</td><td>5</td></tr><tr><td>151 to 200</td><td>6</td></tr></table>		• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:** **10'-0" STALL** **8'-3" AISLE**			• Reconfigure by repainting lines

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☑ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☑ NO **Measure ment:** **3.1%**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☑ NO **61" STD SIGN** **56 3/4" VAN SIGN**			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☑ YES ☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

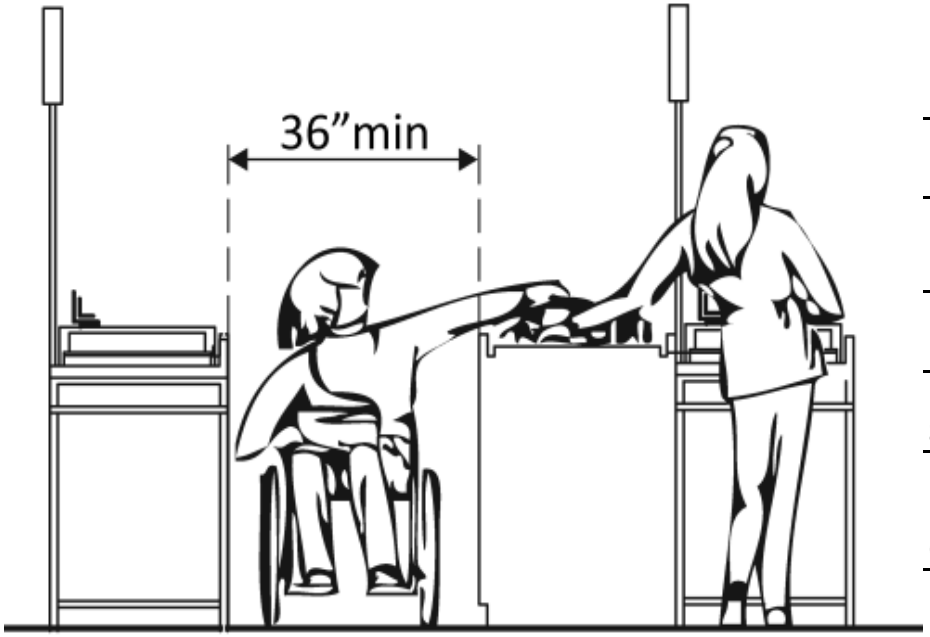
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:** **ASPH ALT**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☑ YES ☐ NO **Measure ment:** **91"**			
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:** **NONE**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Winnie Houser Park

Location: Sedro Woolley, WA

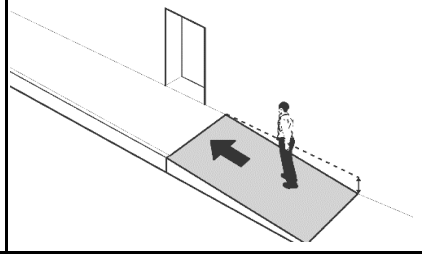
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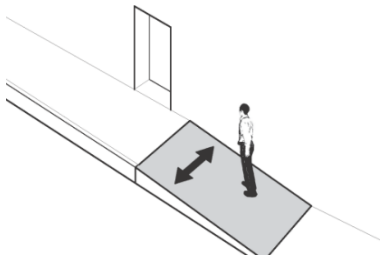
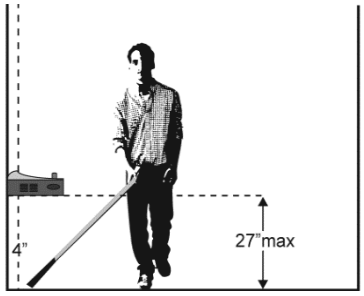
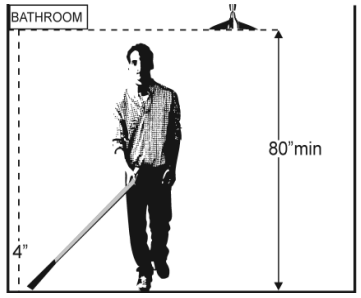
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

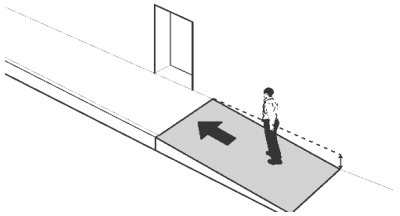
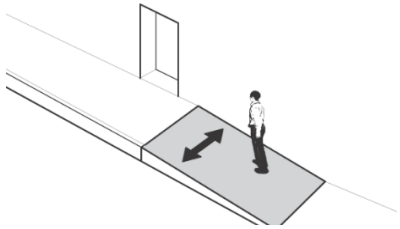
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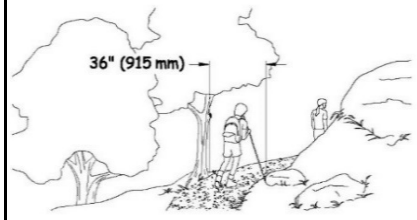
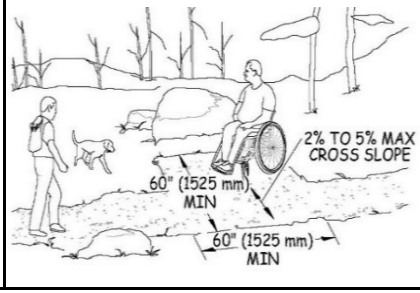
543 Main St, Suite 101, Edmonds, WA 98020

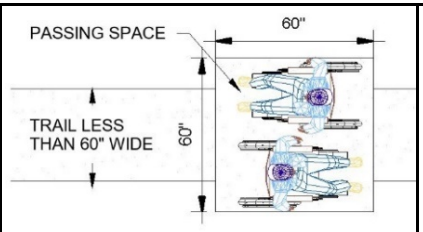
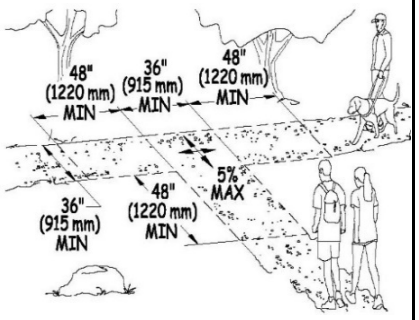
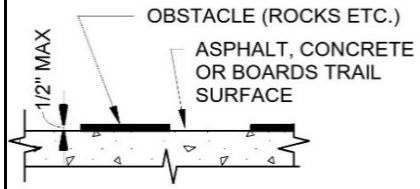
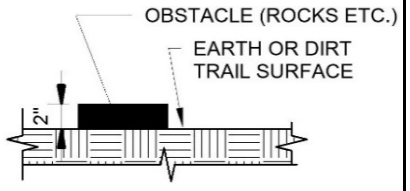
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

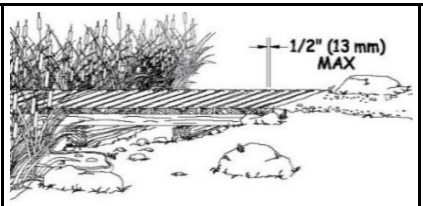
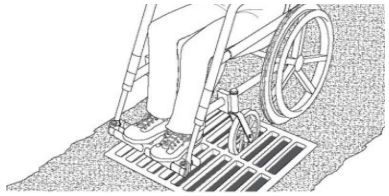
Accessible Route to Courts and Play Areas					
Courts					
2.050	Is there an accessible route to the court entries?	☑ YES ☐ NO			• Repair uneven surfaces
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☐ YES ☑ NO **Material: GRASS**		Photo #:	• Repair uneven surfaces. • Pave access aisle
2.052	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☑ YES ☐ NO		Photo #:	• Widen court
2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

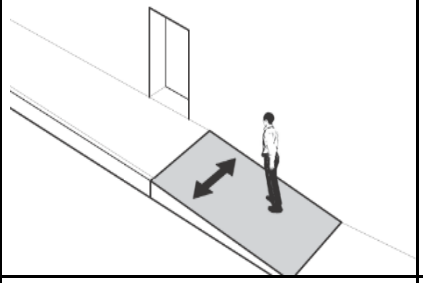
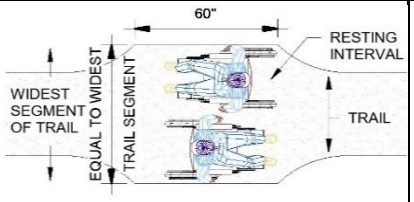
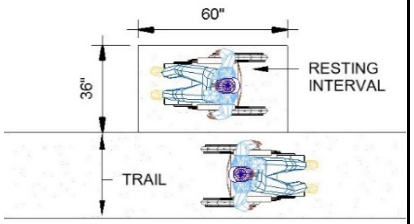
2.055	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES ☐ NO **Measure ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES ☐ NO **Measure ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

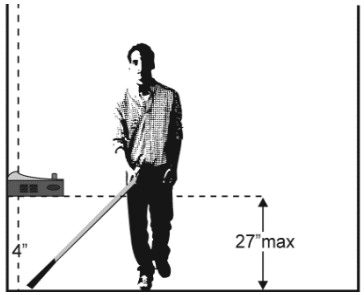
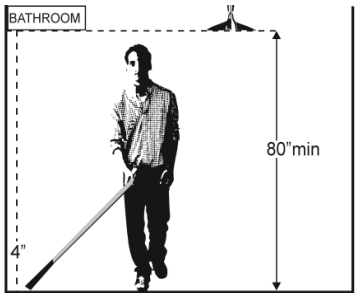
Areas of Sport Activities					
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☑ YES ☐ NO **Measure ment:** **PARKING LOT AND TRAIL**			
2.058	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

Trail [1017] (pedestrian route developed primarily for outdoor recreational purposes) **(A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail)**						
2.220	Trails shall comply with 1017 [F247]			EXCEPTIONS: 1. When an entity determines that a condition in 1019 does not permit full compliance with a specific provision in 1017 on a portion of a trail, the portion of the trail shall comply with the provision to the extent practicable. 2. After applying Exception 1, when an entity determines that it is impracticable for the entire trail to comply with 1017, the trail shall not be required to comply with 1017.		
2.221	Is the trail designed for hikers or pedestrians?	☑ YES	☐ NO		Photo #:	
2.222	Does the trail directly connect to a trailhead or another accessible trail?	☑ YES **PARKING**	☐ NO		Photo #:	
2.223	Is the surface of trails, passing spaces, and resting intervals stable, firm and slip-resistant? [40.2, 302.1]	☑ YES **Material:** **ASPHALT** **20%** **GRAVEL**	☐ NO	A firm trail surface resists deformation by indentations. A stable trail surface is not permanently affected by expected weather conditions and can sustain normal wear and tear from the expected uses between planned maintenance.	Photo #:	• Replace Surface • Recover Surface
2.224	Is the clear tread width of trails 36 inches (915 mm) minimum? [1017.3]	☑ YES **Measure** **9'-0"**	☐ NO **ment:**		Photo #:	• Widen Trail
2.225	If the trail width is less than 60 inches (1525 mm) are passing spaces provided at intervals of 1000 feet (300 m) maximum? (Passing spaces and resting intervals shall be permitted to overlap.) [1017.4]	☐ YES **Measure**	☐ NO **ment:**		Photo #:	• Widen Trail • Provide passing spaces

	Is the passing space 60 inches (1525 mm) minimum by 60 inches (1525 mm) minimum; [1017.4.1] or	☐ YES **Measure**	☐ NO **ment:**		Photo #:	• Widen Trail • Provide passing spaces
2.226	Does the intersection of two trails provide a T-shaped space complying with 304.3.2 where the base and the arms of the T-shaped space extend 48 inches (1220 mm) minimum beyond the intersection? And,	☑ YES **Measure**	☐ NO **ment:**			• Widen Trail • Provide passing spaces • Modify surface
	Is the vertical alignment at the intersection of the trails that form the T-shaped space nominally planar? (virtually flat)	☐ YES **Measure**	☐ NO **ment:**		Photo #:	
2.227	If the trail surface is asphalt, concrete or boards, and there are tread obstacles on trails, passing spaces, and resting intervals, are they less than 1/2 inch (13 mm) in height measured vertically to the highest point? [1017.5]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Modify surface
2.228	If the trail surface is not asphalt, concrete or boards, and there are tread obstacles on trails, passing spaces, and resting intervals, are they less than 2 inches (50 mm) in height measured vertically to the highest point? [1017.5]	☐ YES **Measure**	☑ NO **ment:** **DEEP RUTS IN GRAVEL AREA**		Photo #:	• Modify surface

2.229	Are openings in the surface of trails, passing spaces, and resting intervals small enough to not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? [1017.6]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	
2.230	If there are elongated openings, are they placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel? [1017.6]	☐ YES	☐ NO		Photo #:	• Replace Grate
2.231	Is the running slope of all segments of the trail less than 1:8 (12%). [1017.7.1]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Regrade
2.232	Does no more than 30 percent of the total length of the trail have a running slope steeper than 1:12 (8.33%). [1017.7.1] Total Length of trail:	☑ YES **Measure** **Measure**	☐ NO **ment:** **ment:**		Photo #:	• Regrade
2.233	If the running slope of a segment of a trail is steeper than 1:20 (5%), is the maximum length of the segment in accordance with Table 1017.7.1, and,	☐ YES **Measure** **Length:**	☐ NO **ment:**	**Running Slope of Trail Segment** / **Maximum Length of Segment** **Steeper Than** / **But Not Steeper Than** 1:20 (5%) / 1:12 (8.33%) / 200 feet 1:12 (8.33%) / 1:10 (10%) / 30 feet 1:10 (10%) / 1:8 (12%) / 10 feet	Photo #:	• Regrade

2.234	Is there a resting interval provided at the top and bottom of each segment?	☐ YES **Top:** ☐ YES **Bottom:**	☐ NO ☐ NO		Photo #:	• Modify trail
2.235	Is the cross slope no steeper than 1:48? [1017.7.2] Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	☑ YES **Measure Material:**	☐ NO **ment:**		Photo #:	• Regrade
2.236	Is the resting interval length at least 60 inches (1525 mm) long? [1017.8.1]	☐ YES **Measure Material:**	☐ NO **ment:**		Photo #:	• Widen space
2.237	If the resting intervals are provided within the trail tread, is it at least as wide as the widest segment of the trail tread leading to the resting interval? [1017.8.2]	☐ YES **Measure**	☐ NO **ment:**		Photo #:	• Widen space
2.238	If resting intervals are provided adjacent to the trail tread, is the resting interval clear width at least 36 inches (915 mm)? [1017.8.2]	☐ YES **Measure**	☐ NO **ment:**		Photo #:	• Widen space

2.239	Are the resting interval slopes no steeper than 1:48 in any direction? Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.					• Regrade
2.240	Do all objects on circulation paths through public areas, e.g. signs, etc., protrude no more than 4 inches into the path? (does not apply to natural features, such as tree branches, rock formations) Or	☐ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES **Measure**	☐ NO **ment:**			
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES **Measure**	☐ NO **ment:**		Photo #:	

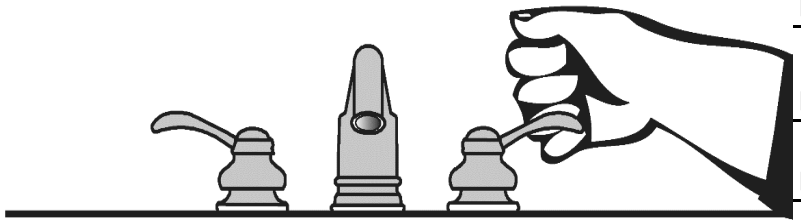
Trailhead (outdoor space that serves as the access point to a trail - not the junction of trails and/or roads)						
2.241	Are there Outdoor Constructed Features provided within the trailhead?	☐ YES **Measure**	☐ NO **ment:**		Photo #:	

Trash and recycling					
2.480	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:**			• Add or Relocate bins

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Winnie Houser Park

Location: Sedro Woolley, WA

Date: 11/9/2020

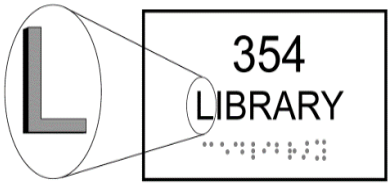
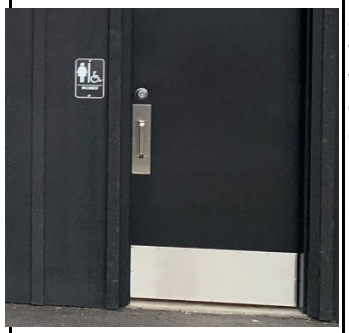
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President, CEO, design2 LAST, inc

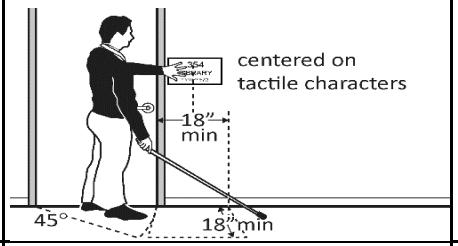
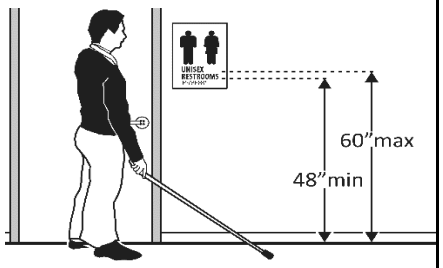
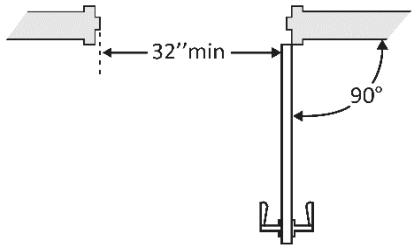
Contact Information: o. 425-673-7269 c. 907-317-5040

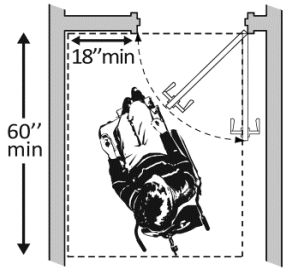
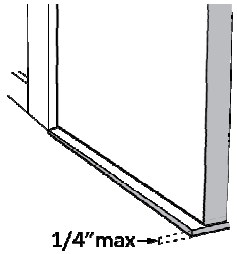
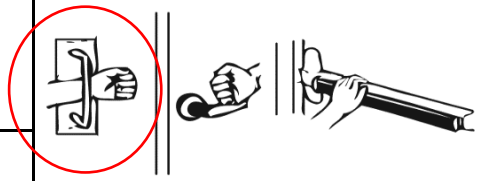
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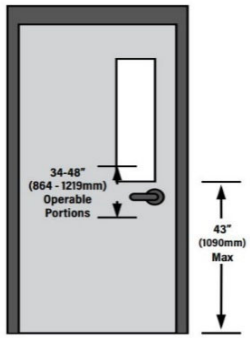
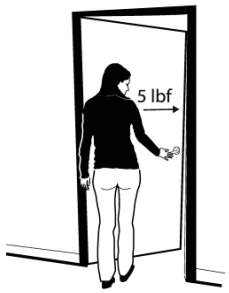
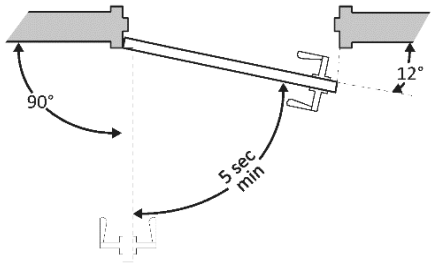
When toilet rooms are open to the public they should be accessible to people with disabilities.

Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

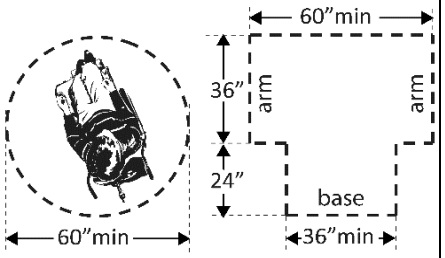
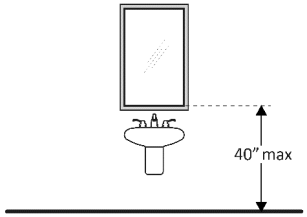
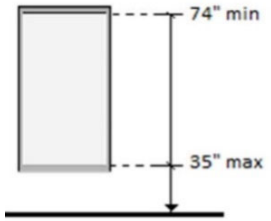
COMFORT STATION Multi-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:** **BLACK/ WHITE**		 Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

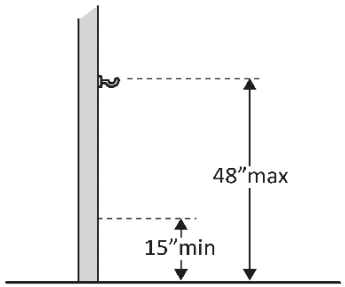
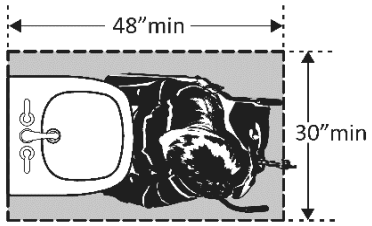
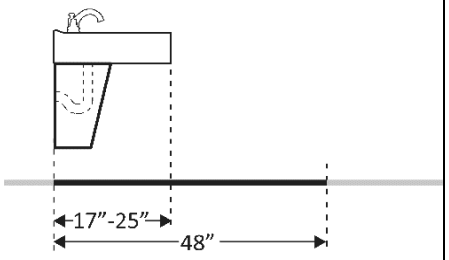
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **48 1/2" TO BOTTOM**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

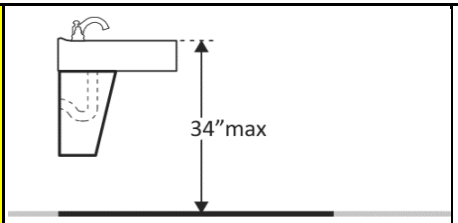
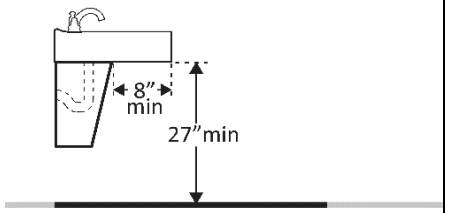
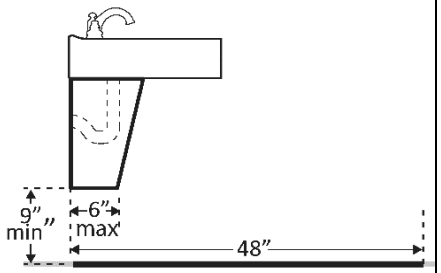
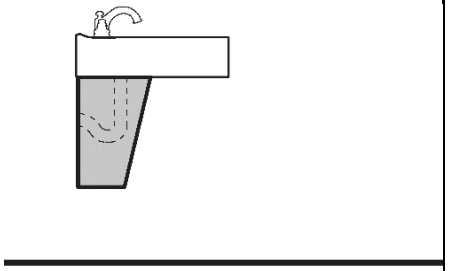
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove or replace threshold
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			

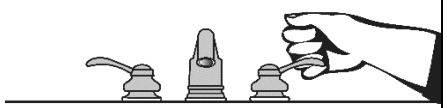
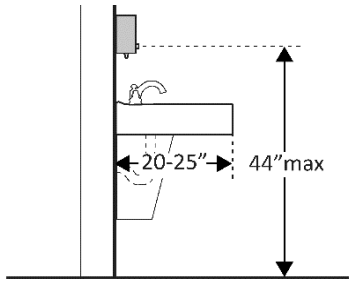
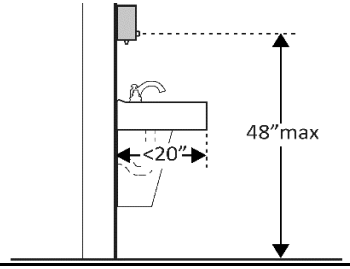
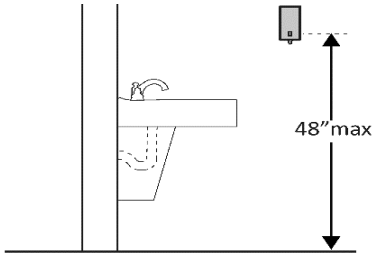
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closer

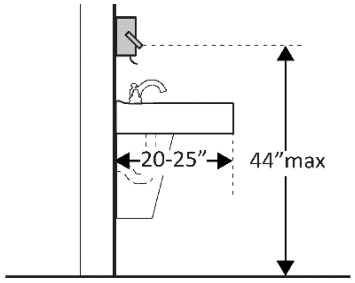
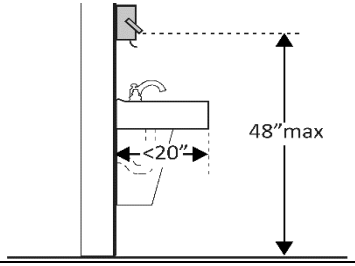
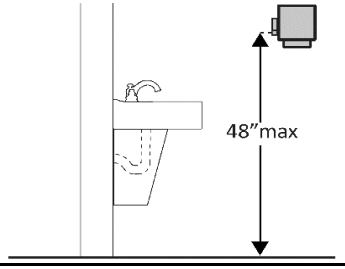
In the Toilet Room

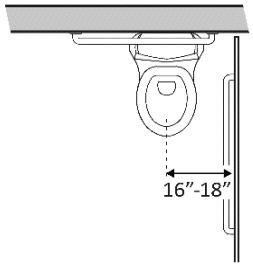
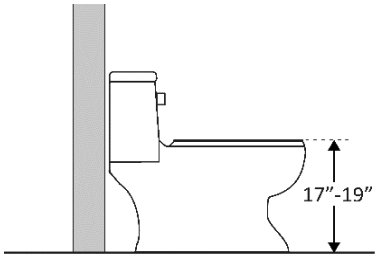
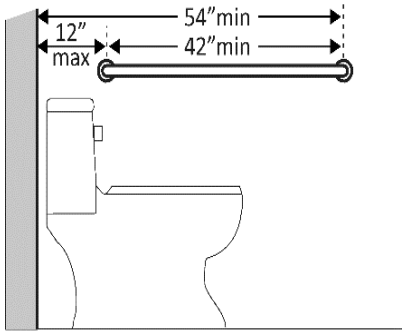
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:** **NONE**			

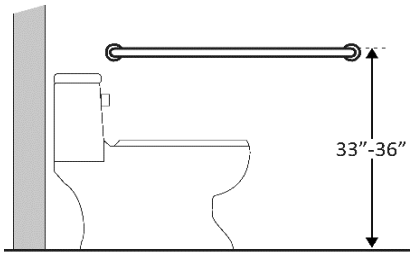
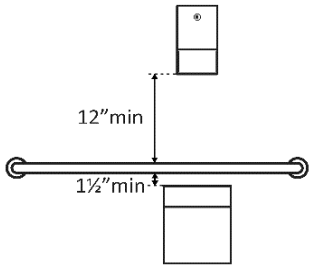
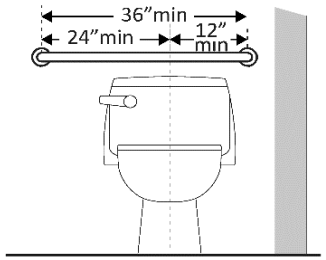
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Alter lavatory • Replace lavatory

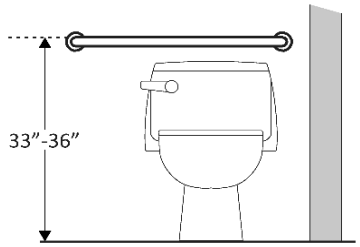
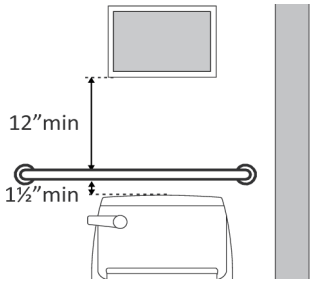
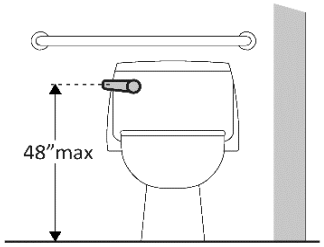
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment:** **35"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel

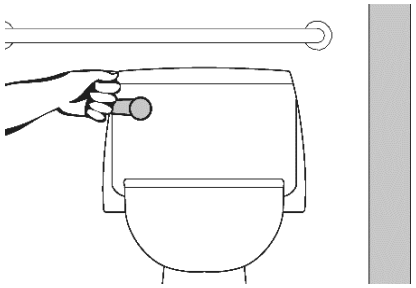
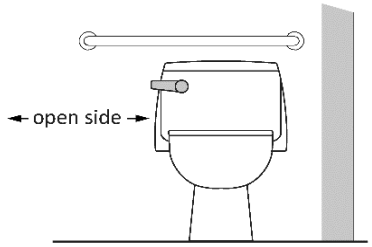
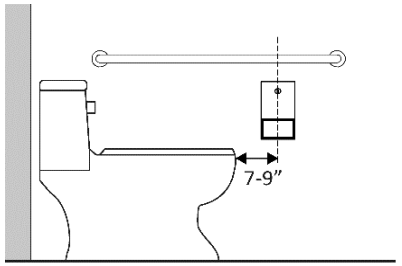
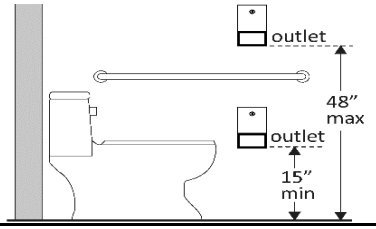
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			
Soap Dispensers and Hand Dryers *(2010 Standards - 603)* **NONE INSTALLED YET**					
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

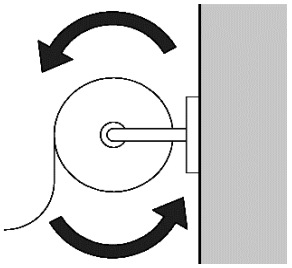
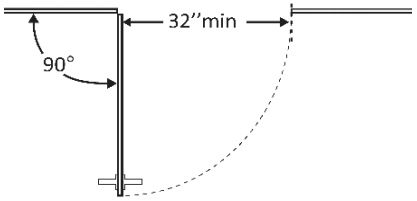
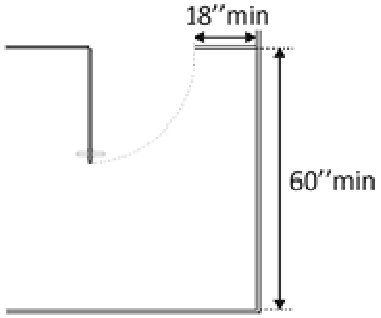
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			

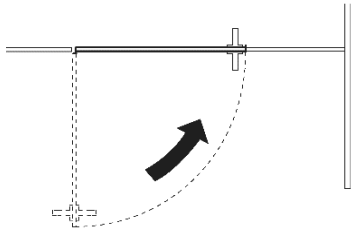
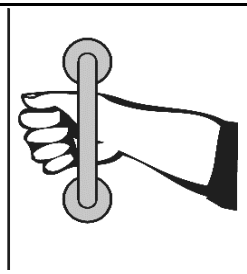
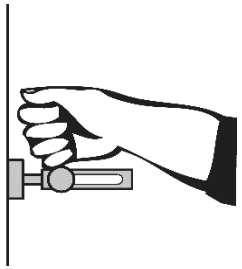
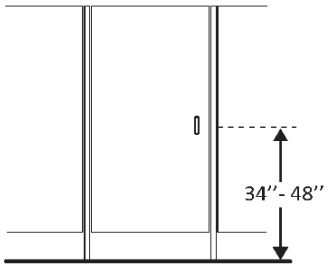
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.					
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **18"**			• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measure ment:** **20"**		Photo #:	• Adjust toilet height • Replace toilet
3.138	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☐ NO **Measure ment:** **NONE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☐ NO **Measure ment:**			

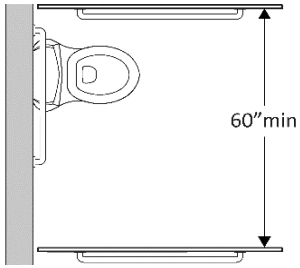
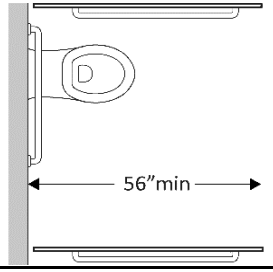
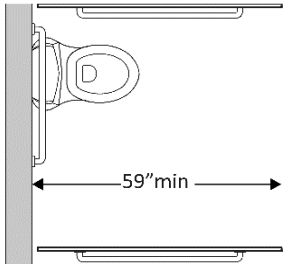
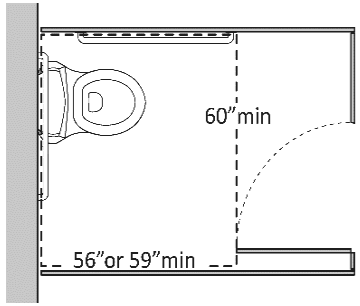
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measure ment:**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☐ NO **Measure ment:** **NONE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☐ NO **Measure ment:**			

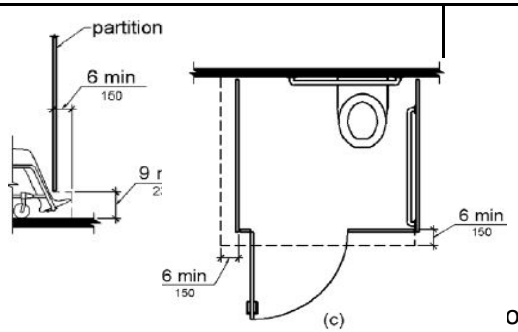
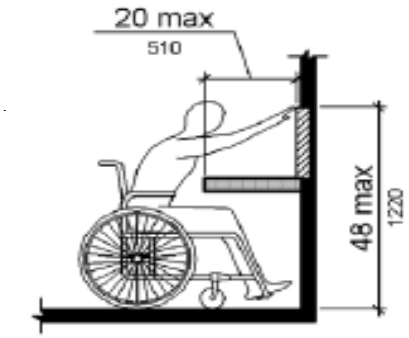
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measure ment:**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches

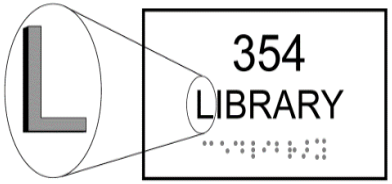
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **PUSH BUTTON ABOVE GRBBAR**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:** **ABOVE**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	Not located behind grab bars? [604.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	

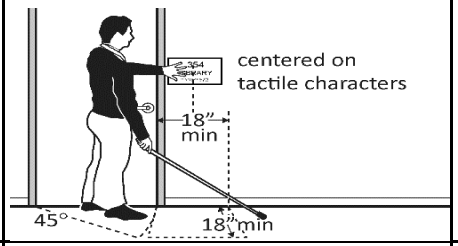
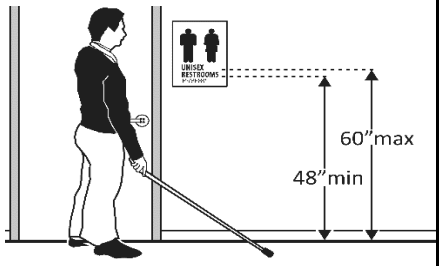
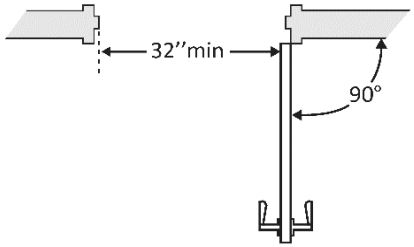
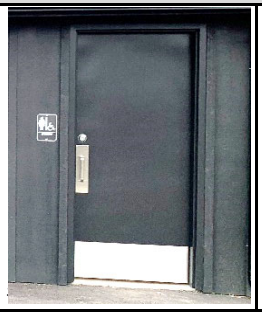
	Does the dispenser allow continuous paper flow? [604.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	
Toilet Compartments (Stalls)			**NONE INSTALLED YET**		
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen door width by replcing partitions
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions

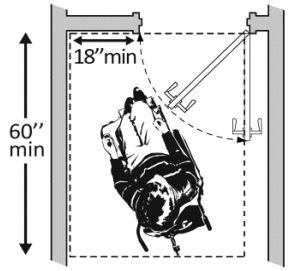
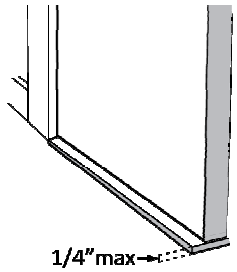
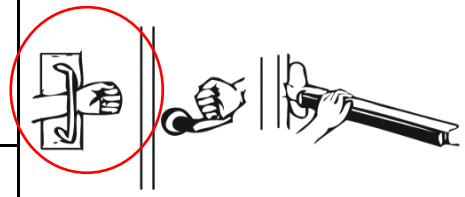
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate hardware

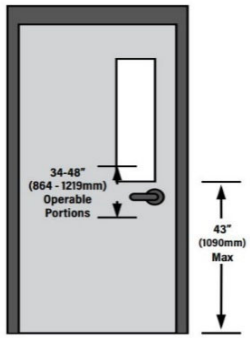
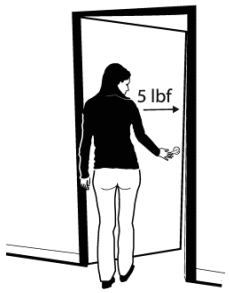
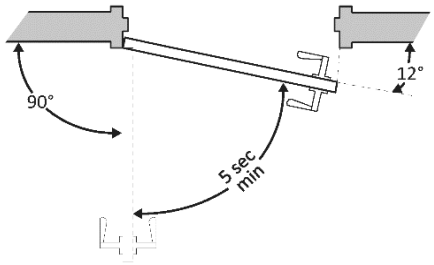
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter compartment

3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☐ YES ☐ NO **Measure ment:**		o #:	• Alter compartment
Ambulatory Toilet Compartments (Stalls)		**NOT REQUIRED**			
Baby Changing					
3.163	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

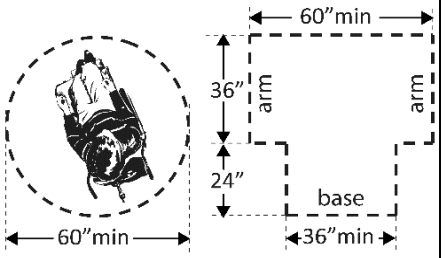
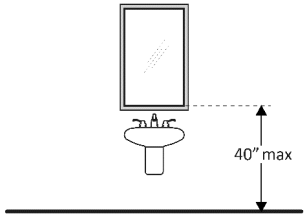
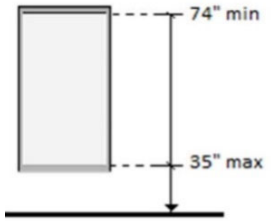
COMFORT STATION Multi-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route • •
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:** **BLACK/ WHITE**		 Photo #:	• Install tactile sign • Relocate sign • *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO		Photo #:	

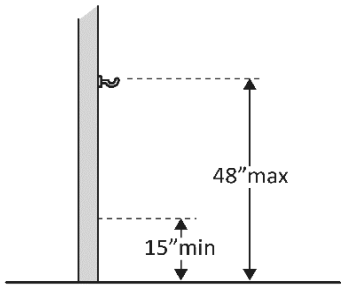
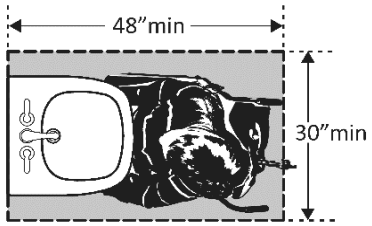
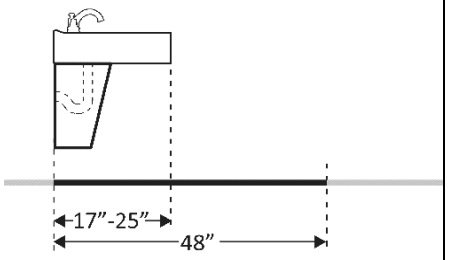
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **48 1/2" TO BOTTOM**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo 	• Install offset hinges • Alter the doorway •
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

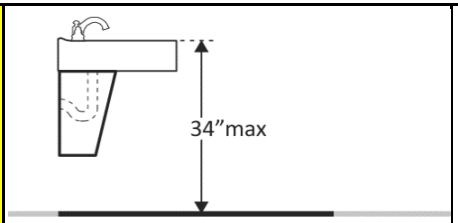
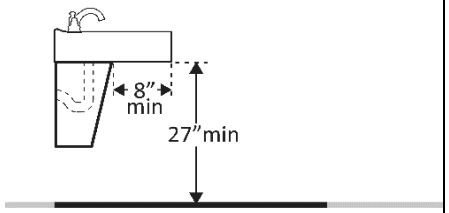
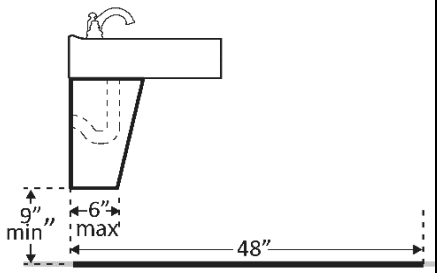
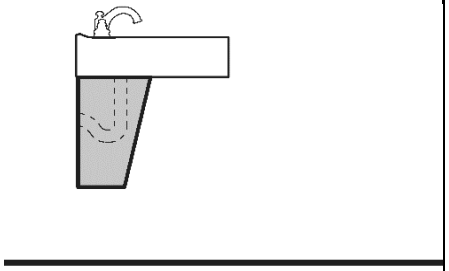
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove or replace threshold • •
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener •
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			

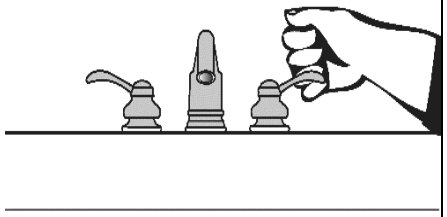
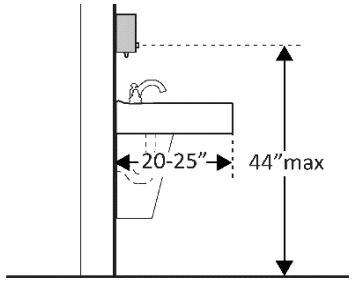
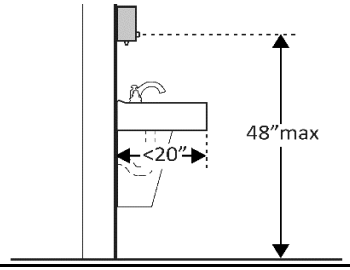
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light •
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:** **NO CLOSER**		Photo #:	• Adjust or replace closer • •

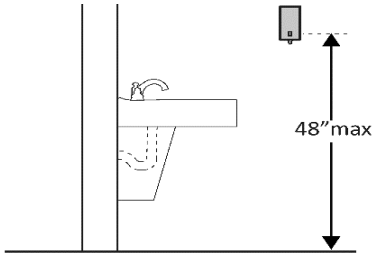
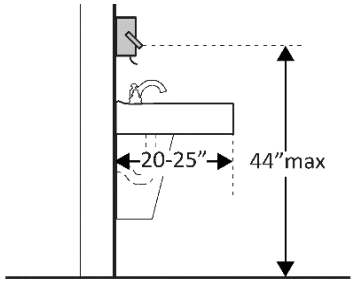
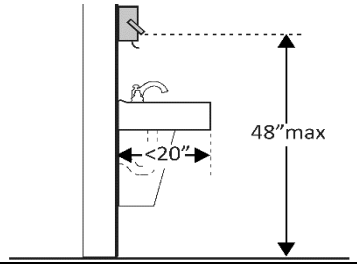
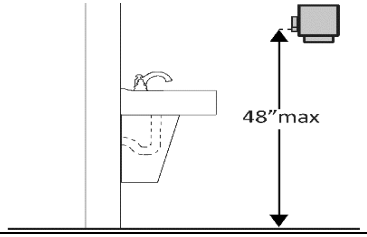
In the Toilet Room

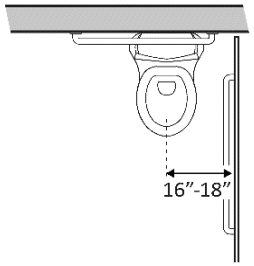
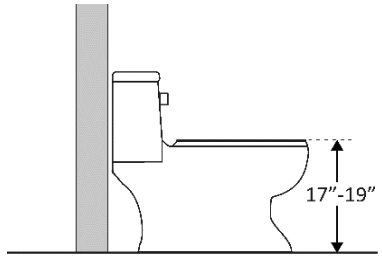
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • •
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans • •
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:** **NONE**			

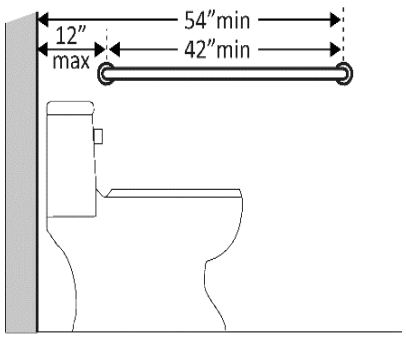
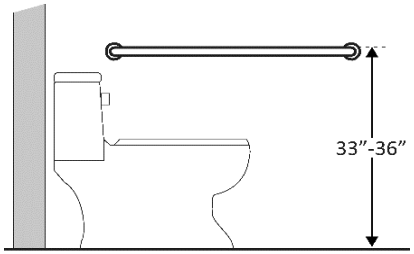
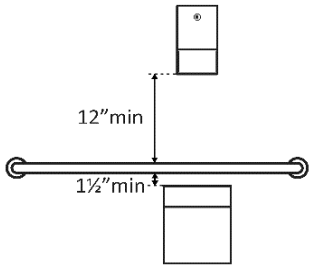
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook •
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory •
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Alter lavatory • Replace lavatory •

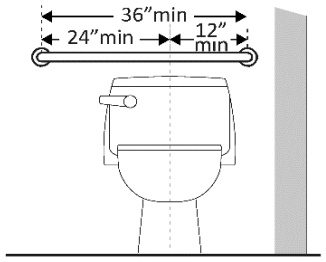
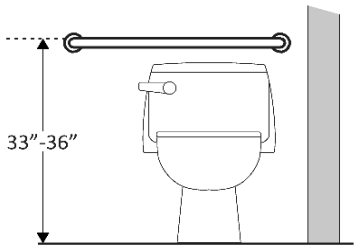
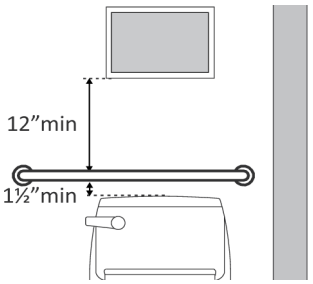
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measure ment:** **35 1/2"**		Photo #:	• Alter lavatory • Replace lavatory •
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory •
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory •
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel •

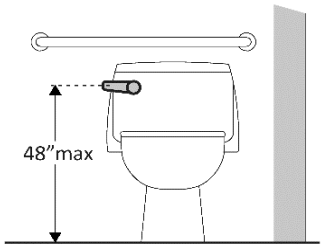
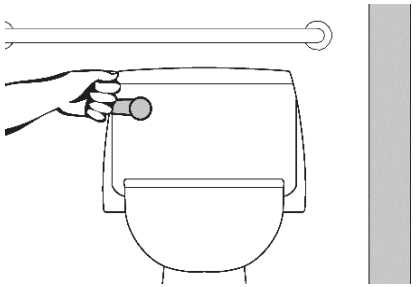
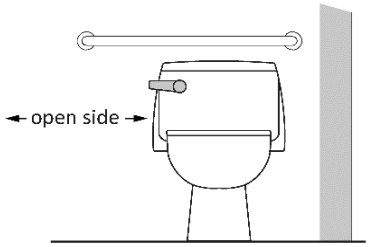
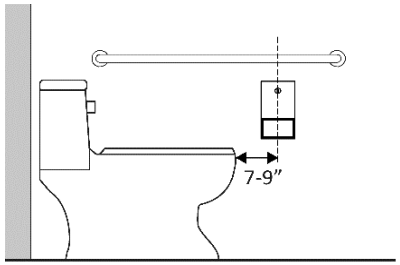
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO			• Adjust faucet • Replace faucet •
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)* **NONE INSTALLED YET**					
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers •
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers •

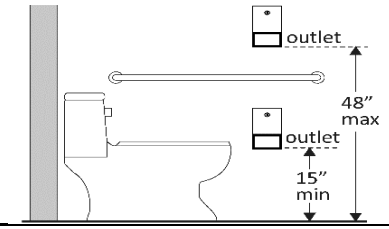
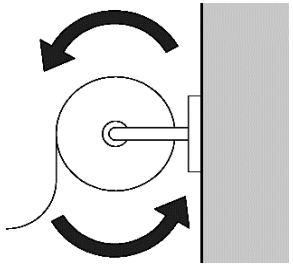
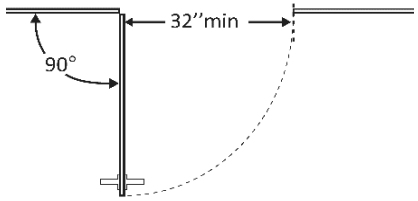
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers •
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers •
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	

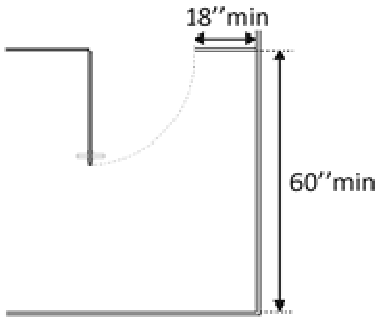
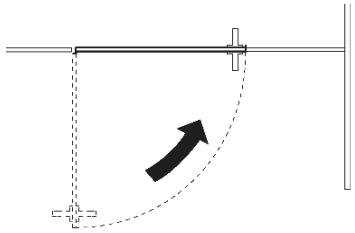
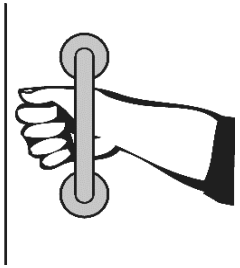
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.					
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☑ YES ☐ NO **Measure ment:** **17 1/2"**			• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measure ment:** **20"**		Photo #:	• Adjust toilet height • Replace toilet

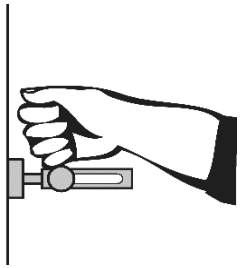
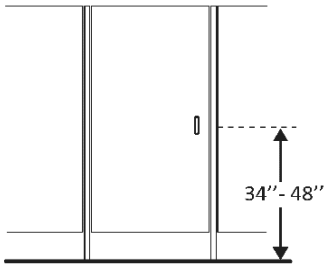
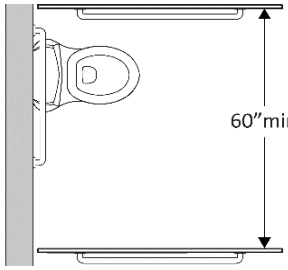
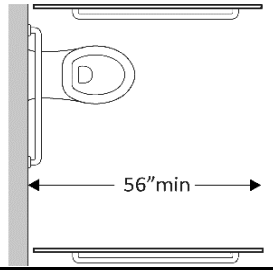
3.138	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☐ NO **Measure ment:** **NONE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☐ NO **Measure ment:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measure ment:**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	

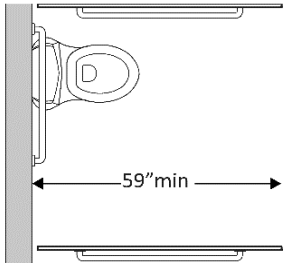
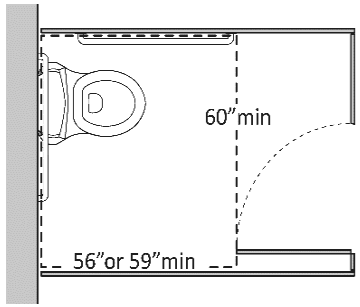
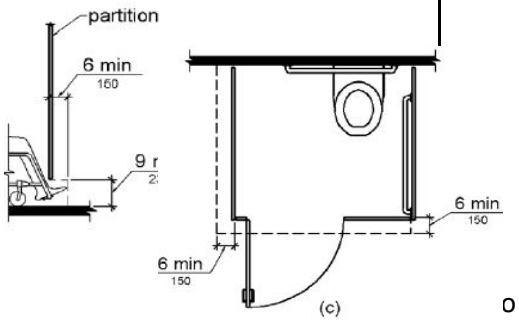
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☐ NO **Measure ment:** **NONE**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☐ NO **Measure ment:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measure ment:**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	

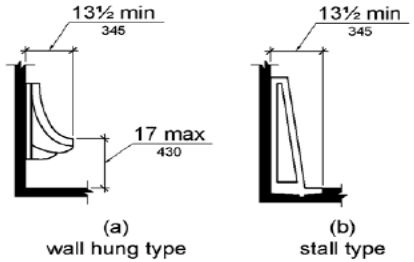
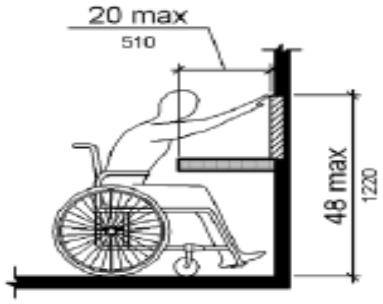
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **PUSH BUTTON ABOVE GBBAR**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:** **ABOVE**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	Not located behind grab bars? [604.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	
	Does the dispenser allow continuous paper flow? [604.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	
Toilet Compartments (Stalls)			**NONE INSTALLED YET**		
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen door width by replcing partitions

3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☐ NO		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☐ NO		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards

3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☐ NO		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment

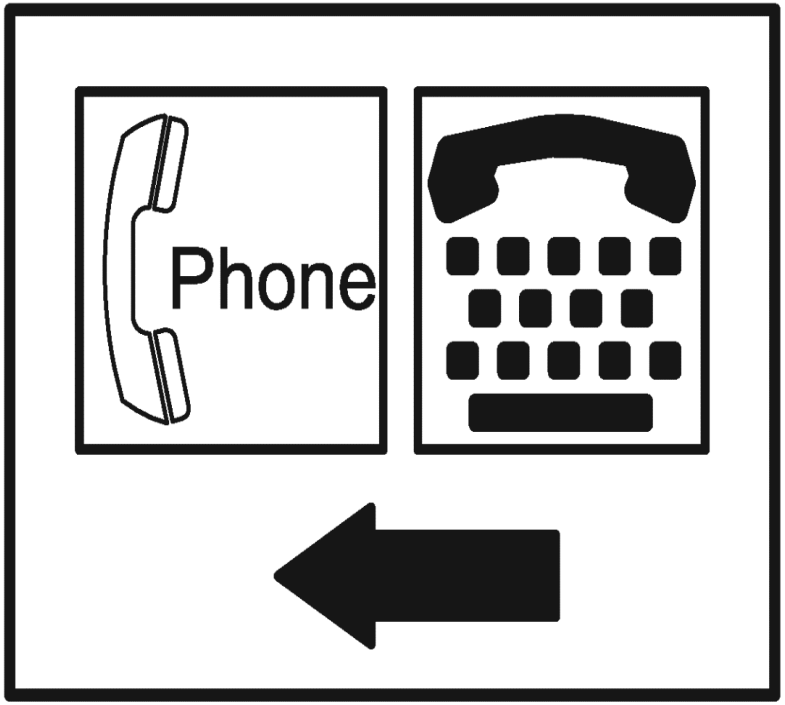
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☐ YES ☐ NO **Measure ment:**		o #:	• Alter compartment

3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measure ment:** **18 1/2"**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measure ment:** **16"**			
	30"x48" Clear Floor Space in front? [605.2]	☑ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☐ NO **Measure ment:** **NONE**			
Baby Changing					
3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:** **NONE**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Winnie Houser Park

Location: Sedro Woolley, WA

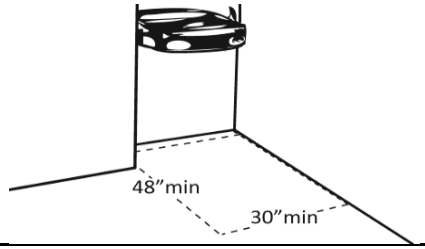
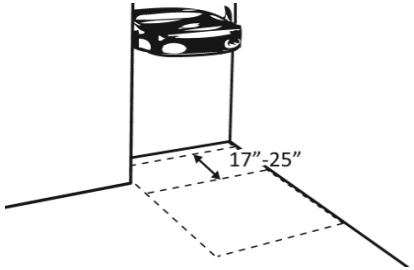
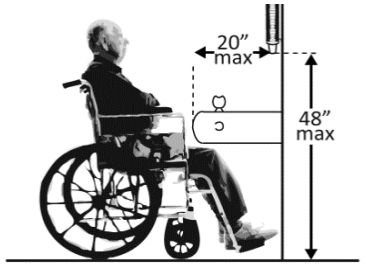
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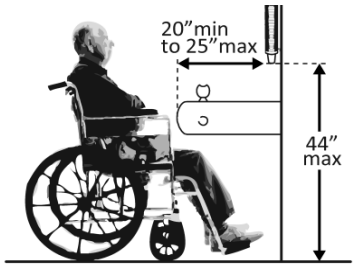
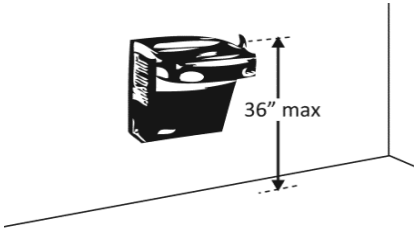
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President, CEO, design2 LAST, inc

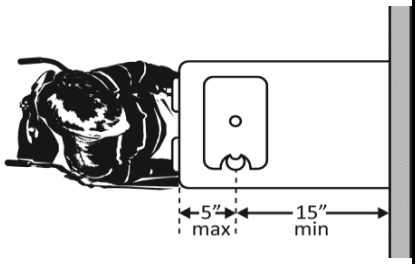
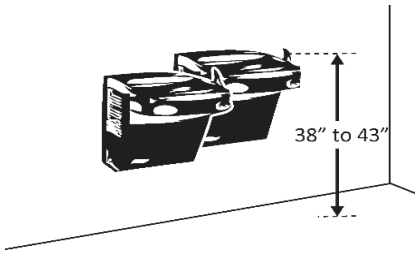
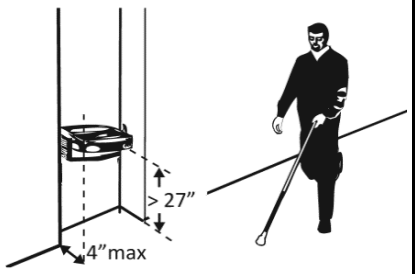
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains			NONE INSTALLED		
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain •
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control •
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain •

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls



DATE OF EVALUATION 11/9/2020

ADA Evaluation

FOR

Riverfront Park

Ciy of Sedro Wooley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
RIVERFRONT PARK

Riverfront is one of the largest parks with the most amenities in the City of Sedro Woolley's portfoilio. This park has a large amphitheater, 5 covered picnic shelters; 2 of which (east and west) are larger and include sinks, fire pits, grills, multiple picnic tables, and two unisex toilet rooms each; two playgrounds for different age groups, east and west parking lots, a basketball court, 3 baseball fields, an RV park, and an off leash dog park.

The two large shelters were measured for the purpose of this evaluation as the accessible shelters, since they both include an adjacent handicap parking space.

The playgrounds are not fully accessible, but Playground #2 has been modified recently and provided with a wheelchair swing in a separate, smaller adjacent space.

None of the 4 toilet rooms are fully accessible.

There are no identified accessible RV or tent spaces.

The off-leash dog park has a non-compliant picnic table.

The north baseball fields are not accessible.



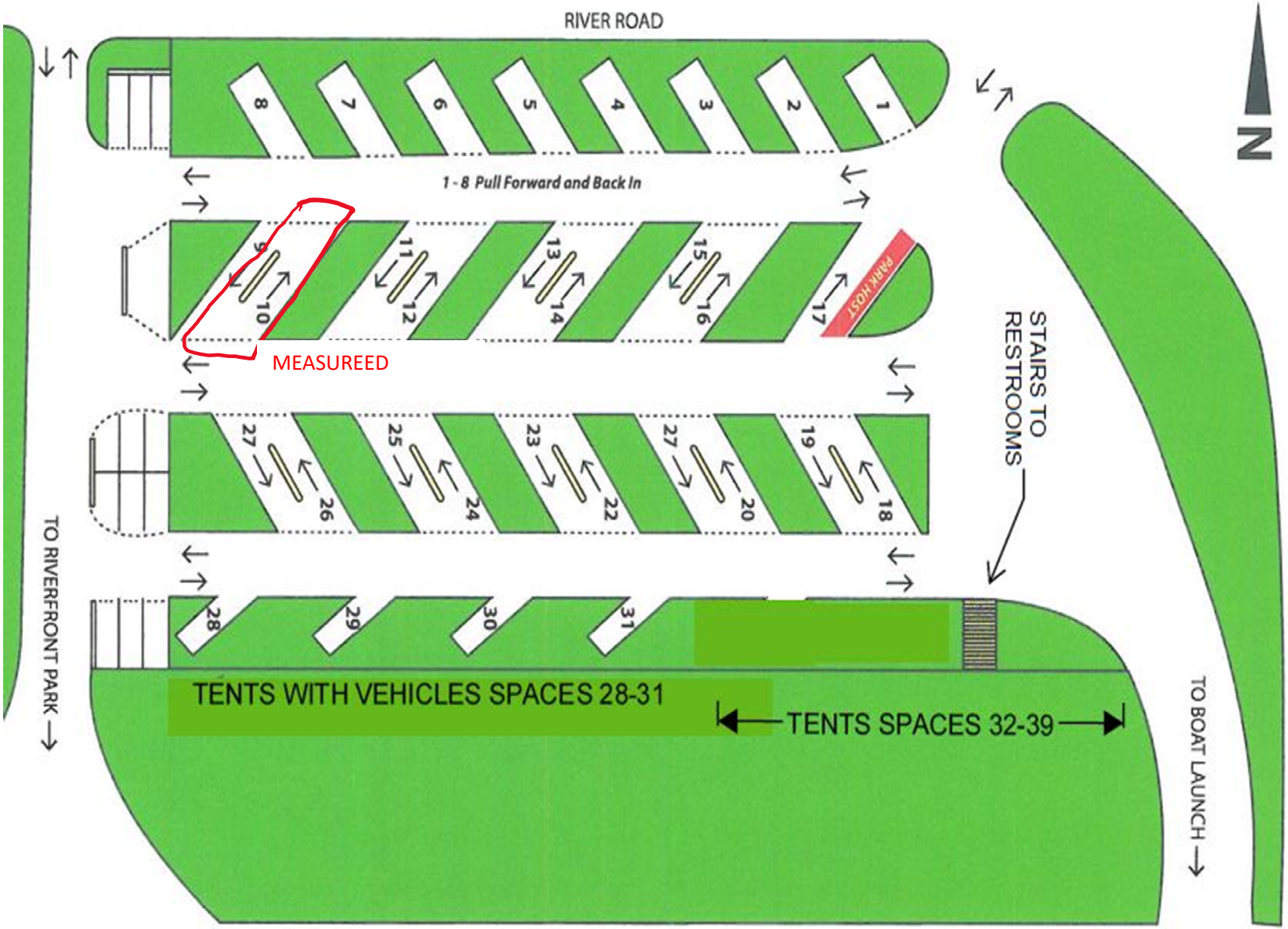
RIVERFRONT PARK OVERALL



RIVERFRONT NORTH BASEBALL FIELDS



RIVERFRONT BARK PARK
(OFF-LEASH DOG PARK)



RIVERFRONT RV PARK



RIVERFRONT PLAYGROUND #1



RIVERFRONT PLAYGROUND #2

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Riverfront Park

Location: Sedro Wooley, WA

Date: 11/9/2020

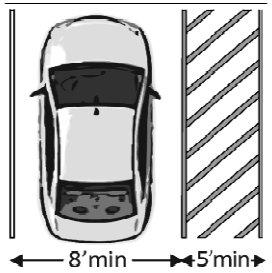
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

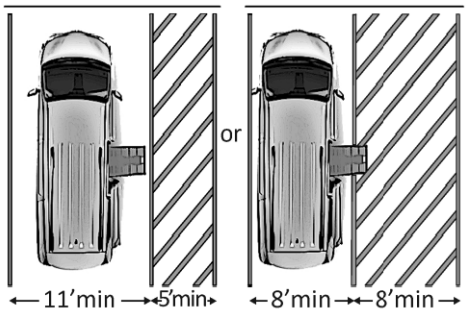
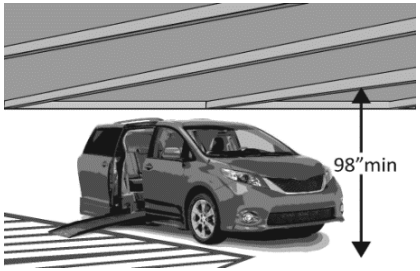
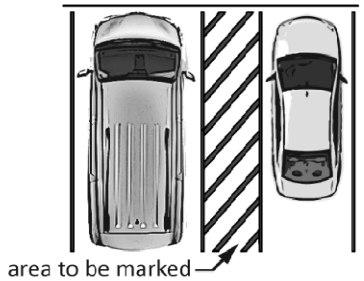
Contact Information: o. 425-673-7269 c. 907-317-5040

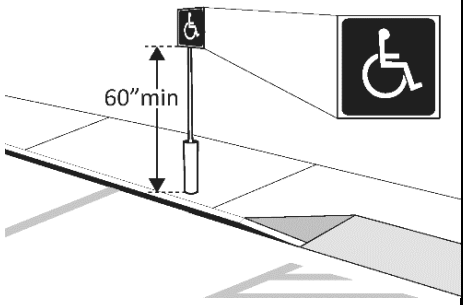
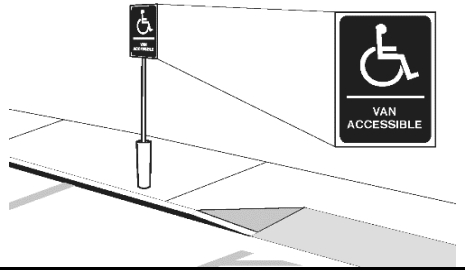
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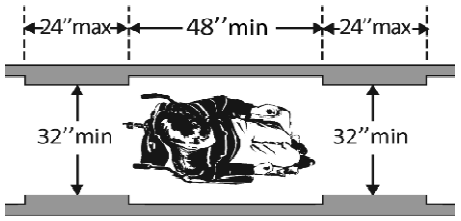
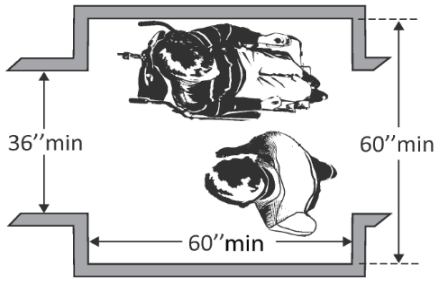
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

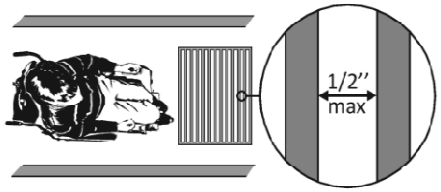
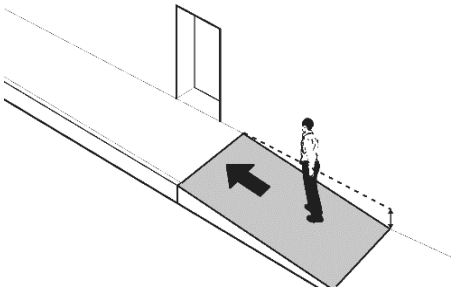
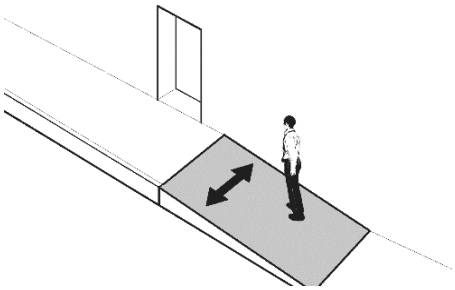
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions
1.002	Is there at least one accessible route connecting to the playground with site arrival points and other accessible buildings, facilities, elements and spaces on the site?	☐ YES	☑ NO GRAVEL		Photo:	

<table>
<tr><td colspan="6">Parking Accessible parking spaces should be identified by size, access aisle and signage.</td></tr>
<tr>
<td>1.100</td>
<td>If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)</td>
<td>☑ YES ☐ NO
Total #: 56
Acsbl #: 3</td>
<td>
<table>
<tr><th>Total Spaces</th><th>Accessible Spaces</th></tr>
<tr><td>1 - 25</td><td>1</td></tr>
<tr><td>26 - 50</td><td>2</td></tr>
<tr><td>51 - 75</td><td>3</td></tr>
<tr><td>76 - 100</td><td>4</td></tr>
<tr><td>1200</td><td>22</td></tr>
<tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr>
</table>
</td>
<td></td>
<td>• Reconfigure by repainting lines</td>
</tr>
<tr>
<td>1.101</td>
<td>Of the accessible spaces, is at least one a van accessible space?*
[208.2.4]</td>
<td>☑ YES ☐ NO</td>
<td>*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.</td>
<td></td>
<td>• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
• Reconfigure by repainting lines</td>
</tr>
<tr>
<td>1.102</td>
<td>Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?
[502.2, 502.3]
Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.</td>
<td>☑ YES ☐ NO
Measure ment:
108" WEST
100" EAST</td>
<td> 
</td>
<td></td>
<td>• Reconfigure by repainting lines</td>
</tr>
</table>

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☑ YES ☐ NO **Measure ment:** **95" WEST** **112" EAST**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measure ment:**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **61 1/2" WEST** **60" EAST**			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☑ YES ☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

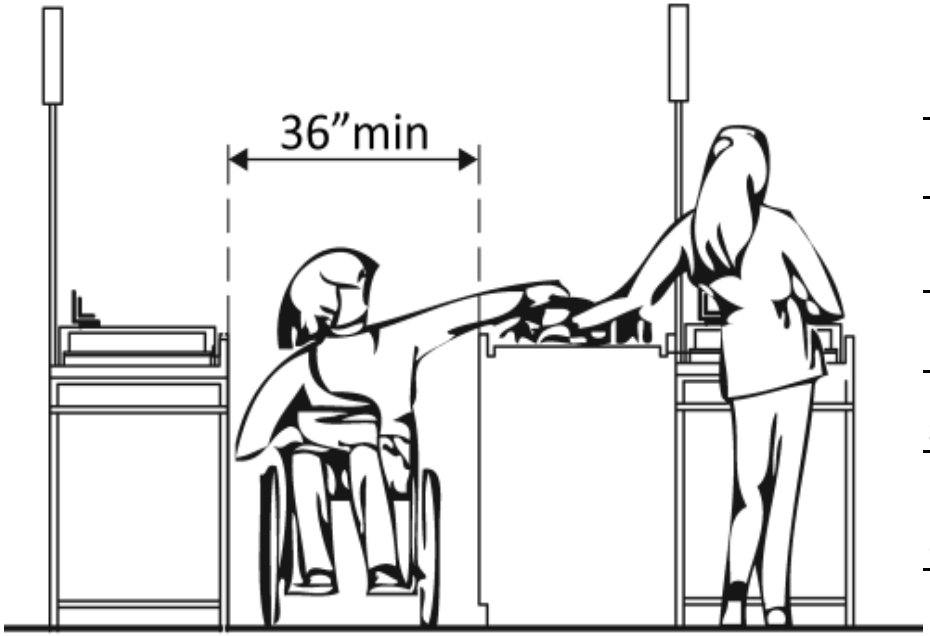
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:** **CONC**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **60" LOWER** **39" UPPER**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☑ NO **Measure ment:** **3.6%**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Riverfront Park

Location: Sedro Wooley, WA

Date: 11/9/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

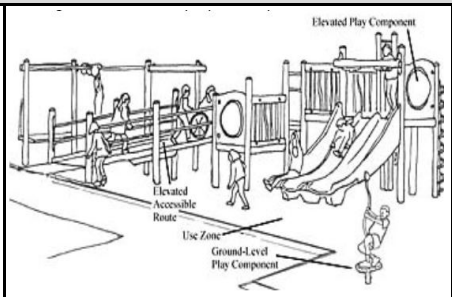
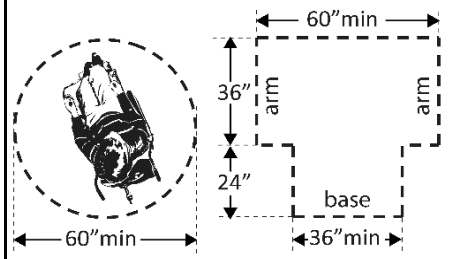
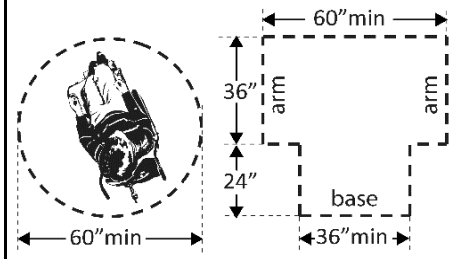
Contact Information: o. 425-673-7269 c. 907-317-5040

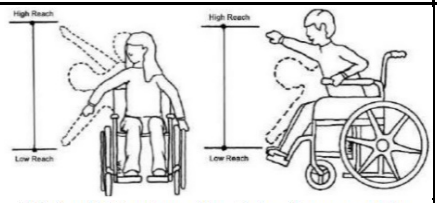
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

Priority 2 - Access to Play Area #1					Comments	Possible Solutions
2.001	If there are separate play areas for specific age groups, is there an accessible route to each play area?	☐ YES	☑ NO	 **2-5 YEAR OLDS**	Photo #:	• Create accessible route
2.002	Is there an accessible ground-level route(s) connecting to the entry and exit point of at least one of each type of ground level play component provided?	☐ YES	☑ NO **GRASS**		Photo #:	• Create accessible route
2.003	Are the additional ground level play components required by Table 240.2.1.2 provided?	☑ YES	☐ NO	Elevated Components / Ground Level Components req'd / Types Ground Level Components req'd 1 / n/a / n/a 2-4 / 1 / 1 5-7 / 2 / 2 8-10 / 3 / 3 11-13 / 4 / 3 14-16 / 5 / 3 17-19 / 6 / 3 20-22 / 7 / 4 23-25 / 8 / 4 26+ / 8, plus 1 for each additional 3, or fraction thereof, over 25 / 5	Photo #:	• Add ground level play components • Reconfigure ground level play components

Play Components

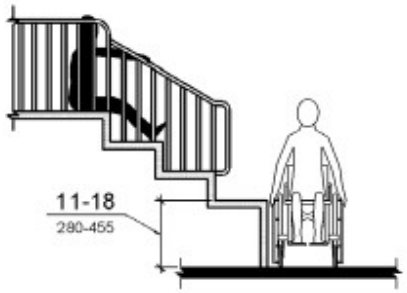
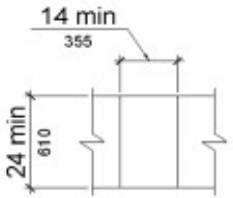
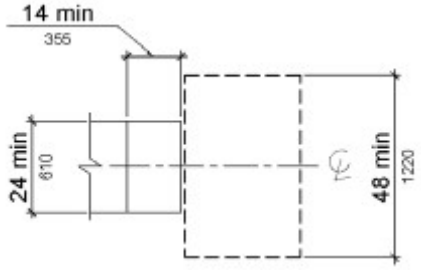
2.020	Are there elevated and ground level play components?	☑ YES ☐ NO			• Provide ground level components
	Are an adequate number of ground level components and different types provided? [221.2.1]	☑ YES ☐ NO **Elvtd #: 3** **Ground: 7** **Types#: 4**	Elevated Components / Ground Level Components req'd / Types Ground Level Components req'd 1 / n/a / n/a 2-4 / 1 / 1 5-7 / 2 / 2 8-10 / 3 / 3 11-13 / 4 / 3 14-16 / 5 / 3 17-19 / 6 / 3 20-22 / 7 / 4 23-25 / 8 / 4 26+ / 8, plus 1 for each additional 3, or fraction thereof, over 25 / 5		• Provide ground level components
2.021	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the ground level accessible route?	☑ YES ☐ NO		Photo #:	• Reconfigure equipment • Reconfigure space
2.022	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the elevated structure connecting elevated play components?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

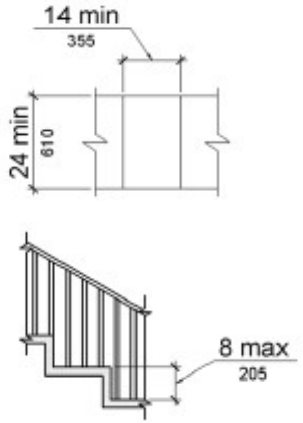
2.023	If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing?	☑ YES ☐ NO **Measure ment:**			• Reconfigure equipment • Reconfigure space
2.024	Are accessible play componente located within the reach ranges for the appropriate ages?	☑ YES ☐ NO **Ages: 2-5** **Measure ment: 36"**	 • 20 to 36 inches for 3 to 4 year-olds • 18 to 40 inches for 5 to 8 year-olds • 16 to 44 inches for 9 to 12 year-olds		
2.025	Is there a clear ground/floor space at least 30 inches wide and 48 inches long at: Each ground level play component required to be on an accessible route? and/or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
	Each elevated play component required to be on an accessible route that is connected by ramps?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

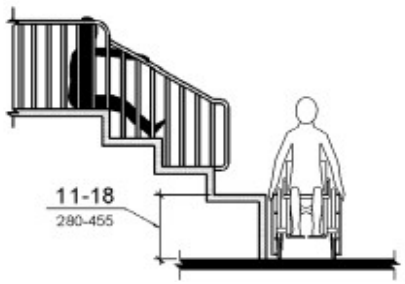
2.026	If there is a play table for children older than 5 years: Are the tops of rims, curbs, or other obstructions no greater than 31" above the ground?	☐ YES ☐ NO **Measure ment:**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.027	If there is a play table for children 5 years or younger:	**None**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	

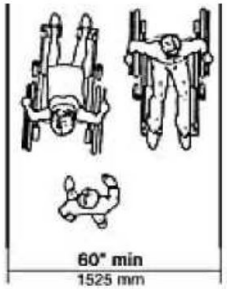
2.028	If a play component on an accessible route requires transfer to entry points or seats:	☐ YES ☐ NO **Measure ment:** **None**			• Reconfigure equipment • Reconfigure space
	Is there at least one means of transfer support?	☐ YES ☐ NO		Photo #:	

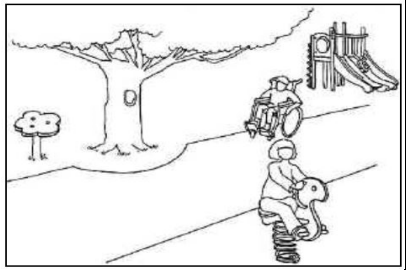
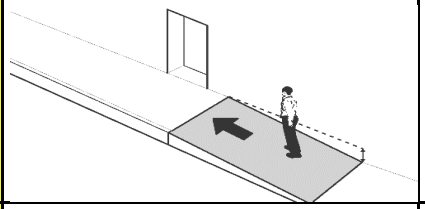
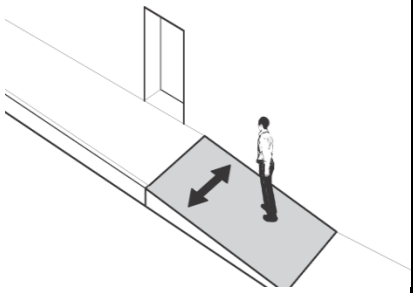
Transfer Platforms - NONE PROVIDED

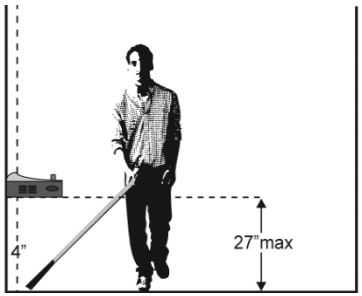
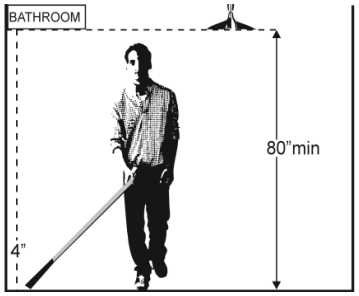
2.030	Do play components on an accessible route require transfer to entry points or seats?	☐ YES ☐ NO		Photo #:	• ProvideTransfers
2.031	Is the top of the transfer platform no less than 11 inches and no greater than 18 inches from the ground?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace Transfer • Modify space
2.032	Is the transfer platform at least 14 inches deep by at least 24 inches wide?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace Transfer • Modify space
2.033	Is there a clear transfer space at least 30 inches wide by at least 48 inches long adjacent to the platform, with the longer dimension centered on and parallel to the 24 inch minimum long side of the platform?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace Transfer • Modify space
	Is the side of the transfer platform adjacent to the clear space unobstructed?	☐ YES ☐ NO			

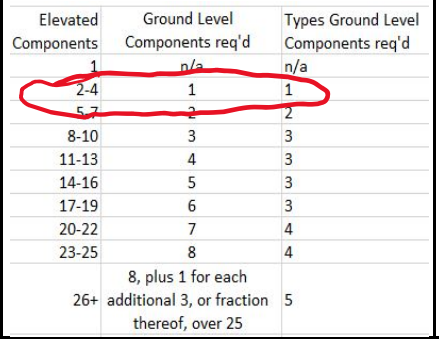
2.034	Is there at least one means of support for transferring provided on and off the platform? (I.E. rail on one side)	☐ YES ☐ NO		Photo #:	• Add rail(s) • Modify space
Transfer Steps					
2.035	Is there transfer access to at least 50% of the elevated play components?	☐ YES ☐ NO		Photo #:	• Modify Transfer
	If there are 20 or more elevated play components, are at least 25% connected by ramps?	☐ YES ☐ NO		Photo #:	• Add ramps
2.036	Are the transfer steps at least 14 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace Transfer • Modify space
	At least 24 inches wide?	☐ YES ☐ NO **Measure ment:**			
	No higher than 8 inches?	☐ YES ☐ NO **Measure ment:**			

2.037	Is there at least one means of support for transferring provided up and down the transfer steps? [408.4.6]	☐ YES ☐ NO **Loca tion:**		Photo #:	• Add rail(s) • Modify space

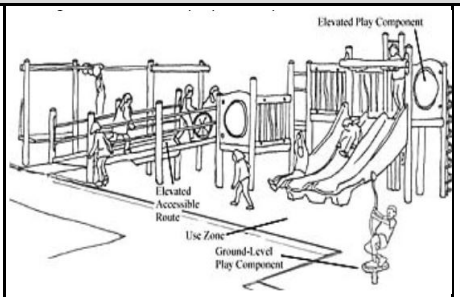
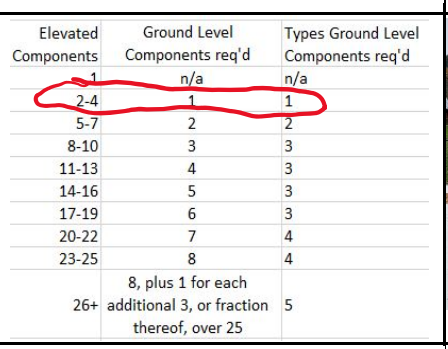
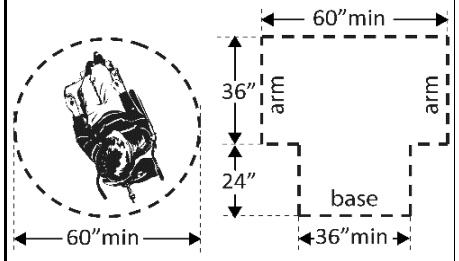
Accessible Route between Play Components					
2.040	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
	Does the surface within the use zone meet ASTM F 1292? 1) Engineered Wood Fiber 2) Poured in Place Playground Surfacing 3) Loose Fill Rubber	☑ YES ☐ NO **Material: WOOD**		Photo #:	• Replace surface • Repair surfaces
	Is the ground surface maintained regularly and frequently to ensure continued compliance with ASTM F 1951?	☐ YES ☑ NO **Material:** **WOOD FIBER** **MNTND MNTHLY** **DEEP GROOVES**		Photo #:	• Increase maintenance schedule • Repair uneven surfaces
2.041	If the play area is greater than 1000 s.f, is the route at least 60 inches wide? [403.5.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Widen route • Add space
	If the Play Area is less than 1000 s.f., Is the route at least 44 inches wide, with turning space provided for every 30' of length restricted to less than 60"? [403.5.1]	☐ YES ☑ NO **Measurement:**		Photo #:	

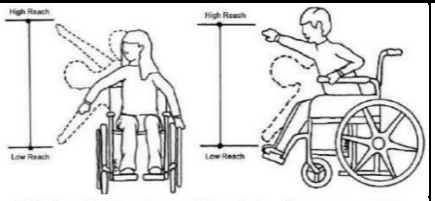
2.042	If the route narrows, is it no less than 36" wide for no greater than 60"in length?	☐ YES ☐ NO **Measurement:**		Photo #:	• Widen route
2.043	Is the running slope not steeper than 1:16 or 6.25%? [403.3]	☐ YES ☑ NO **Measurement:**		Photo #:	• Regrade
2.044	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☑ NO **Measurement:**		Photo #:	• Regrade
2.045	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
2.046	Is the accessible route connecting elevated play components at least 36" [1008.2.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	If the route is less than 36", is it at least 32 inches (815 mm) for a distance of no more than 24 inches (610 mm) and are reduced width segments separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	Are transfer systems connecting elevated play components at least 24"?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify transfer • Add transfer

Priority 2 - Access to Play Area #2					Comments	Possible Solutions
2.001	If there are separate play areas for specific age groups, is there an accessible route to each play area?	☑ YES **5-12 years**	☐ NO			• Create accessible route
2.002	Is there an accessible ground-level route(s) connecting to the entry and exit point of at least one of each type of ground level play component provided?	☐ YES	☑ NO **WHLCHR SWING ONLY**		Photo #:	• Create accessible route
2.003	Are the additional ground level play components required by Table 240.2.1.2 provided?	☑ YES	☐ NO		Photo #:	• Add ground level play components • Reconfigure ground level play components

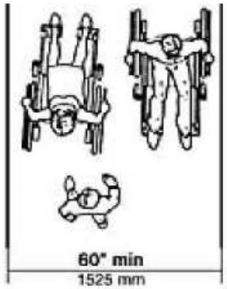
Elevated Components	Ground Level Components req'd	Types Ground Level Components req'd
1	n/a	n/a
2-4	1	1
5-7	2	2
8-10	3	3
11-13	4	3
14-16	5	3
17-19	6	3
20-22	7	4
23-25	8	4
26+	8, plus 1 for each additional 3, or fraction thereof, over 25	5

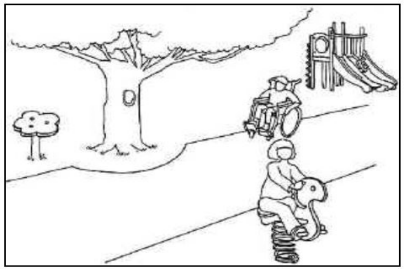
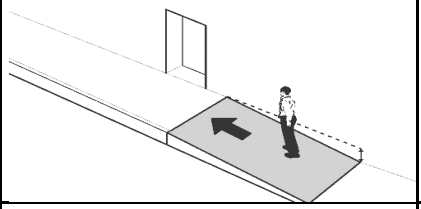
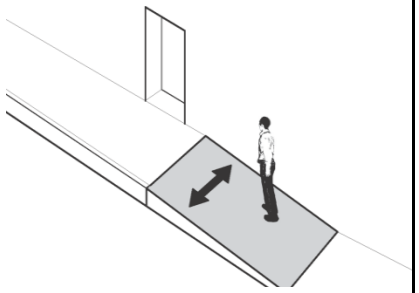
Play Components					
2.020	Are there elevated and ground level play components?	☑ YES ☐ NO		 Photo #:	• Provide ground level components
	Are an adequate number of ground level components and different types provided? [221.2.1]	☑ YES ☐ NO **Elvtd #: 2** **Grnd#: 1** **Types#: 1**		 Photo #:	• Provide ground level components
2.021	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the ground level accessible route?	☑ YES ☐ NO		Photo #:	• Reconfigure equipment • Reconfigure space

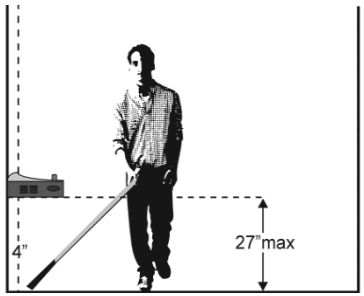
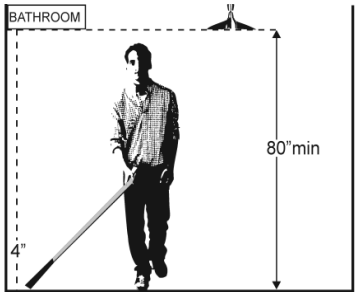
2.023	If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing?	☑ YES ☐ NO **Measure ment:**		 Photo #:	• Reconfigure equipment • Reconfigure space
2.024	Are accessible play componente located within the reach ranges for the appropriate ages?	☑ YES ☐ NO **Ages: 5-12 yrs** **Measure ment:**	 • 20 to 36 inches for 3 to 4 year-olds • 18 to 40 inches for 5 to 8 year-olds • 16 to 44 inches for 9 to 12 year-olds	Photo #:	• Reconfigure equipment
2.025	Is there a clear ground/floor space at least 30 inches wide and 48 inches long at: Each ground level play component required to be on an accessible route? and/or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
	Each elevated play component required to be on an accessible route that is connected by ramps?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

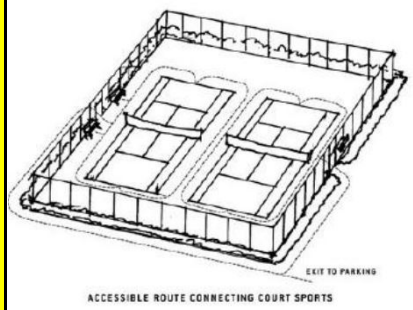
2.026	If there is a play table for children older than 5 years: Are the tops of rims, curbs, or other obstructions no greater than 31" above the ground?	☐ YES ☐ NO **Measure ment:** **NONE**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.027	If there is a play table for children 5 years or younger:	☐ YES ☐ NO **Measure ment:** **NONE**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	

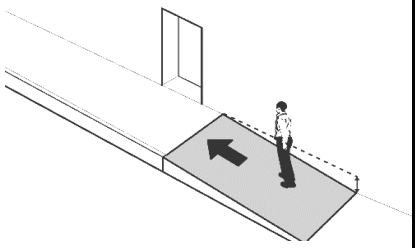
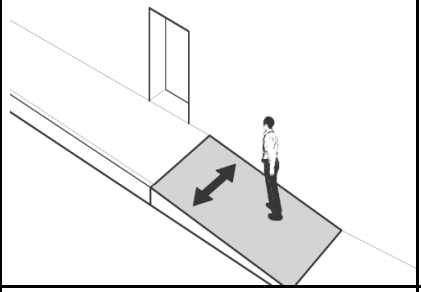
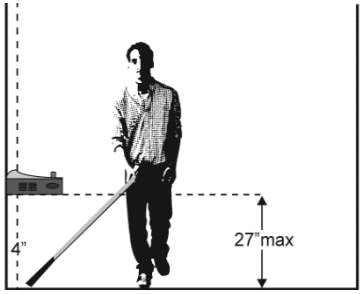
2.028	If a play component on an accessible route requires transfer to entry points or seats: Is the entry point or seat no less than 11 inches and no greater than 24 inches from the clear floor/ground space?	☐ YES ☐ NO **Measure ment:** **NONE**			• Reconfigure equipment • Reconfigure space
	Is there at least one means of transfer support?	☐ YES ☐ NO		Photo #:	

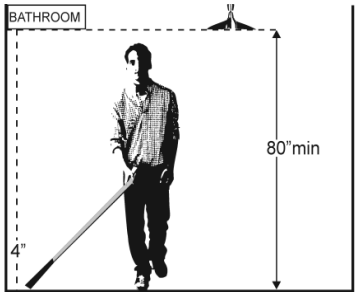
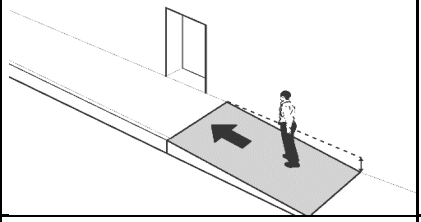
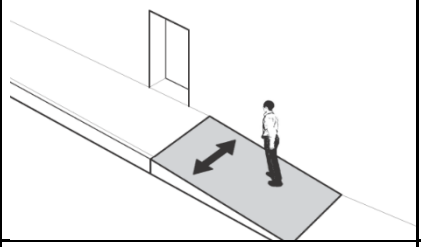
Accessible Route between Play Components					
2.040	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
	Does the surface within the use zone meet ASTM F 1292? 1) Engineered Wood Fiber 2) Poured in Place Playground Surfacing 3) Loose Fill Rubber	☑ YES ☐ NO **Material: WOOD FIBER**		Photo #:	• Replace surface
	Is the ground surface maintained regularly and frequently to ensure continued compliance with ASTM F 1951?	☐ YES ☑ NO **Material: WOOD MNTND MNTHLY DEEP GROOVE**			• Increase maintenance schedule • Repair uneven surfaces
2.041	If the play area is greater than 1000 s.f, is the route at least 60 inches wide? [403.5.1]	☐ YES ☐ NO **Measurement:**		Photo #:	• Widen route
	If the Play Area is less than 1000 s.f., Is the route at least 44 inches wide, with turning space provided for every 30' of length restricted to less than 60"? [403.5.1]	☑ YES ☐ NO **Measurement:**			

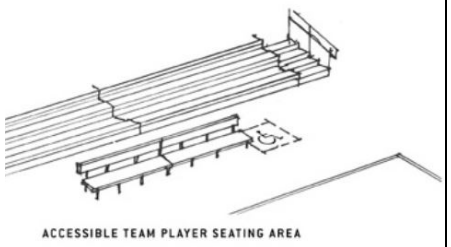
2.042	If the route narrows, is it no less than 36" wide for no greater than 60"in length?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.043	Is the running slope not steeper than 1:16 or 6.25%? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.044	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.045	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

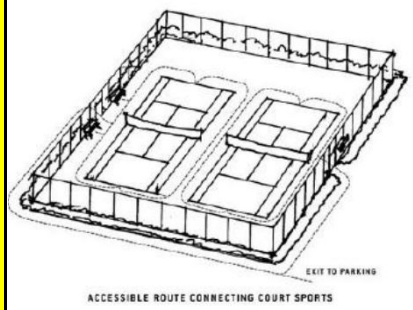
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
2.046	Is the accessible route connecting elevated play components at least 36" [1008.2.4.2]	☐ YES ☐ NO **Measure ment:** **N/A**		Photo #:	• Modify route • Add space
	If the route is less than 36", is it at least 32 inches (815 mm) for a distance of no more than 24 inches (610 mm) and are reduced width segments separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	Are transfer systems connecting elevated play components at least 24"?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify transfer • Add transfer

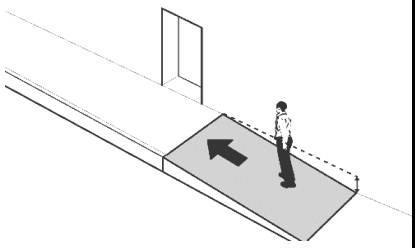
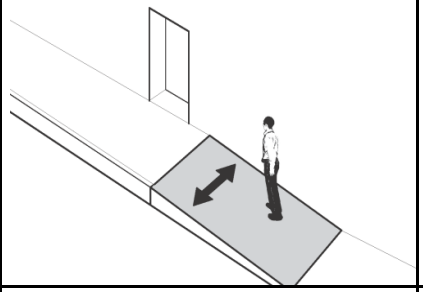
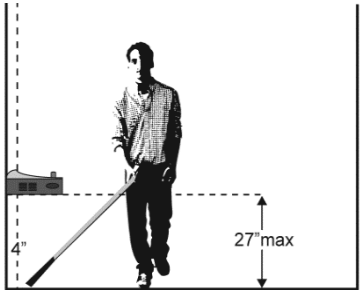
Accessible Route to Courts and Play Areas						
Courts - BASKETBALL COURT NEXT TO PLAY AREA 2 and BASEBALL FIELD						
2.050	Is there an accessible route to the court entries?	☐ YES	☑ NO	 ACCESSIBLE ROUTE CONNECTING COURT SPORTS	 Photo #:	• Add accessible route to entries
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☐ YES **Material:**	☑ NO **GRASS**		Photo #:	• Repair uneven surfaces
2.052	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☐ YES	☑ NO		Photo #:	• Widen court

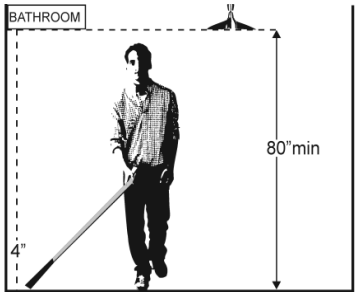
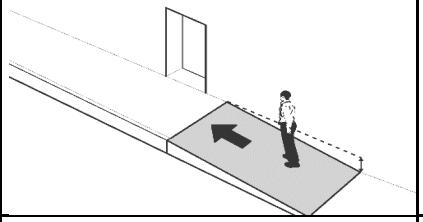
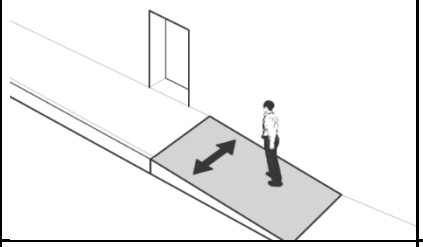
2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.055	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES **Measure**	☑ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES **Measure**	☑ NO **ment:** **TREES LEANING INTO PATH**			• Remove object • Add tactile warning such as permanent planter or partial walls

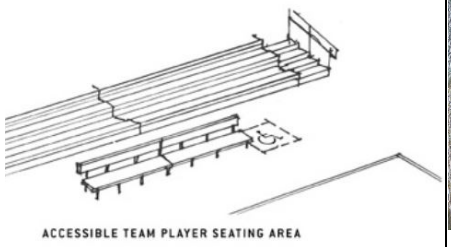
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES **Measure**	☑ NO **ment:** **TREES LEANING INTO PATH**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
Areas of Sport Activities - ROUTE BETWEEN BASKETBALL COURT AND BASEBALL FIELD #2						
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☐ YES **Measure**	☑ NO **ment:**			• Add accessible route sport activities
2.058	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade

Team Player Seating - WEST BASEBALL FIELD NEXT TO PLAY AREA 2						
2.061	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES **Total #:** **169"/18" 10 SEATS EACH BENCH** **Whchr#**	☐ NO	 ACCESSIBLE TEAM PLAYER SEATING AREA	Photo #:	• Alter to provide accessible spaces
2.062	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Move furniture and equipment to provide space

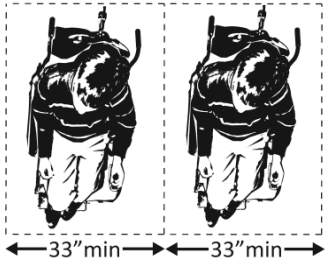
Accessible Route to Courts and Play Areas						
Courts - ROUTE TO NORTH BASEBALL FIELDS NEAR BARK PARK						
2.050	Is there an accessible route to the court entries?	☐ YES	☑ NO	 ACCESSIBLE ROUTE CONNECTING COURT SPORTS	Photo #:	• Add accessible route to entries
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☐ YES **Material:**	☑ NO **GRASS**		Photo #:	• Repair uneven surfaces
2.052	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☐ YES	☑ NO		Photo #:	• Widen court

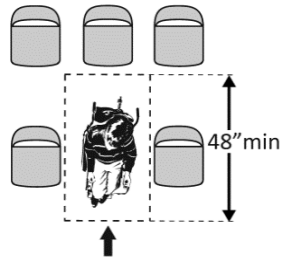
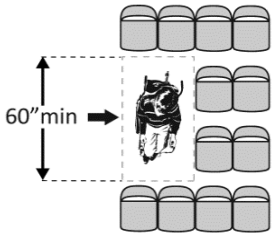
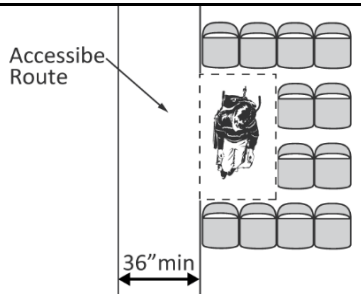
2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.055	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls

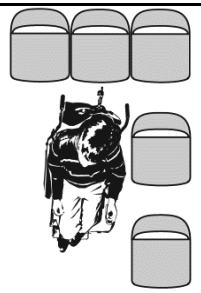
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES **Measure**	☐ NO **ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
Areas of Sport Activities						
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☐ YES **Measure**	☑ NO **ment:**			• Add accessible route sport activities
2.058	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade

Team Player Seating - BASEBALL FIELDS NEAR BARK PARK					
2.061	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☑ YES ☐ NO **289"/18"** **Total #: 16 SEATS** **Whchr# 1 WLCHR EA BENCH**	 ACCESSIBLE TEAM PLAYER SEATING AREA	 Photo #:	• Alter to provide accessible spaces
2.062	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move furniture and equipment to provide space

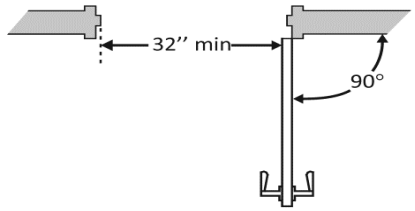
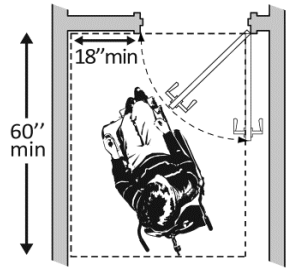
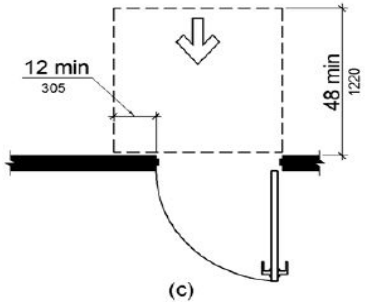
Seating: Assembly Areas - Bleachers and Grandstands - 2 BLEACHER STANDS EACH FIELD

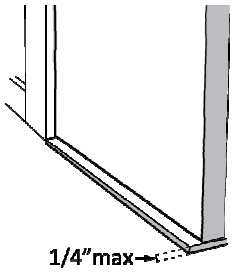
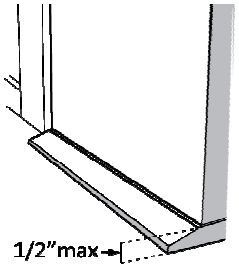
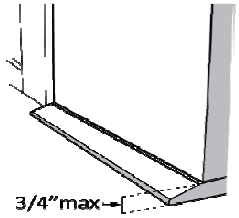
2.080	Are an adequate number of wheelchair spaces provided? [221.2.1]	☐ YES ☑ NO **Total #: 32** **Whlchr# 0**	<table><tr><th># of Seats</th><th>Wheelchair Spaces</th></tr><tr><td>4 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 150</td><td>4</td></tr><tr><td>151 - 300</td><td>5</td></tr></table>300+ see 2010 Standards 221.2.1.	 Photo #:	• Reconfigure to add wheelchair spaces • Add wheelchair space
2.081	Are wheelhair spaces loated at the entry points to the bleacher? [221.2.3.2]	☐ YES ☑ NO		Photo #:	• Alter for line of sight
2.082	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter space
2.083	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter spaces

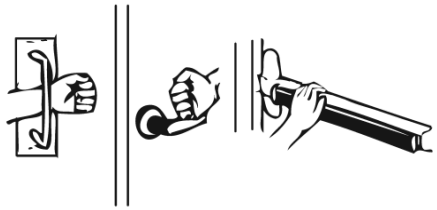
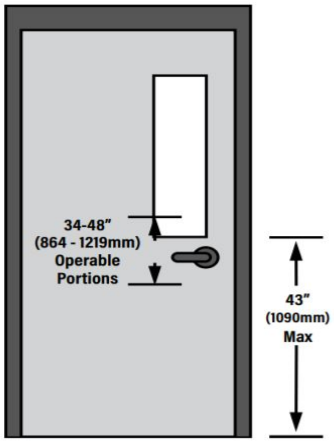
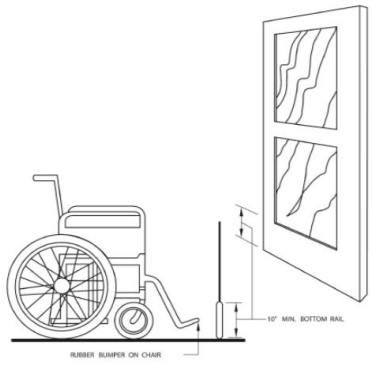
2.084	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.085	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.086	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	☐ YES ☐ NO		Photo #:	• Alter spaces
2.087	Is there at least one companion seat for each wheelchair space? [221.3]	☐ YES ☐ NO		Photo #:	• Add companion seats

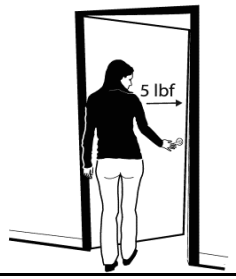
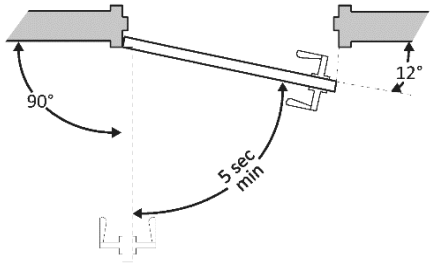
2.088	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair? [802.3.1]	☐ YES ☐ NO		Photo #:	• Alter seating
2.089	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	☐ YES ☐ NO		Photo #:	• Add equivalent seating

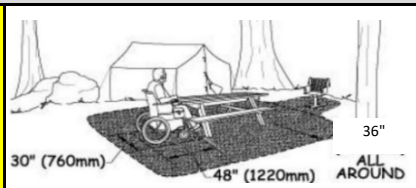
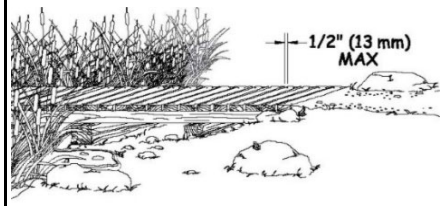
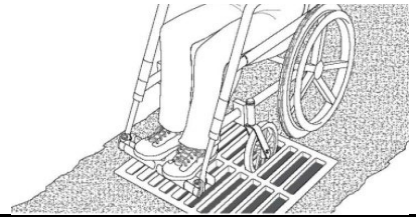
Gates at courts and other play area entries

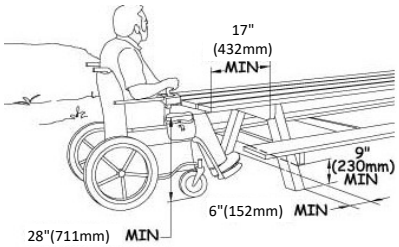
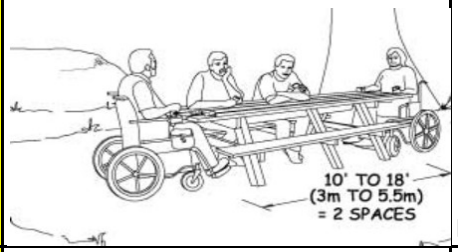
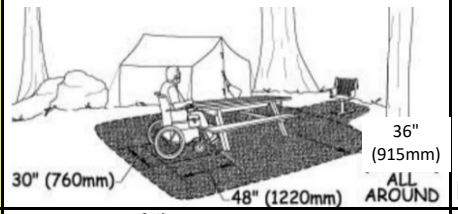
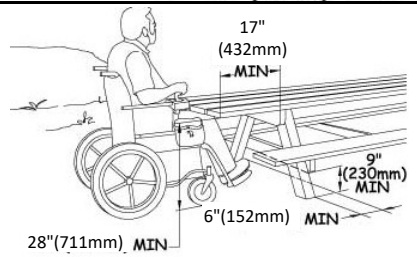
2.070	Is the gate opening width at least 32 inches clear, between the face of the gate and the stop, when the gate is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **48 1/2" OUTSIDE** **49 1/2" INSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener
2.071	On both sides of the gate, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:** **GRAVEL**		Photo #:	• Level the area
2.072	Front approach gates equipped with a latch and closer: If there is a front approach to the pull side of the gate, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener
	If there is a front approach to the push side of the gate, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener

2.075	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

2.076	Is the gate equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	**U-HOOK**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic gate opener
	gate handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.077	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **43 1/8" OUTSIDE** **43 3/4" INSIDE**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measurement:**			
2.078	Is the surface of the push side of the gate smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☑ NO **Measurement:** **CHAIN LINK GATE**		Photo #:	• Remove hardware • Add kick plate

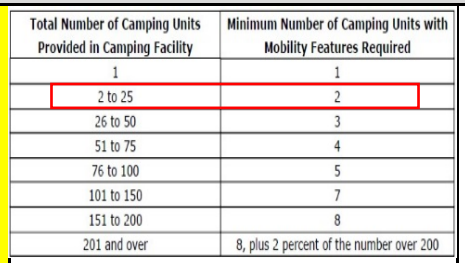
2.079	Can the gate be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the gate is easy to open.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter gates • Install power-assisted or automatic gate openers
	If the gate has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer

Picnic Tables [1011.4] - BARK PARK					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement:** POSTS ENCROACH			• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material** GRAVEL		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

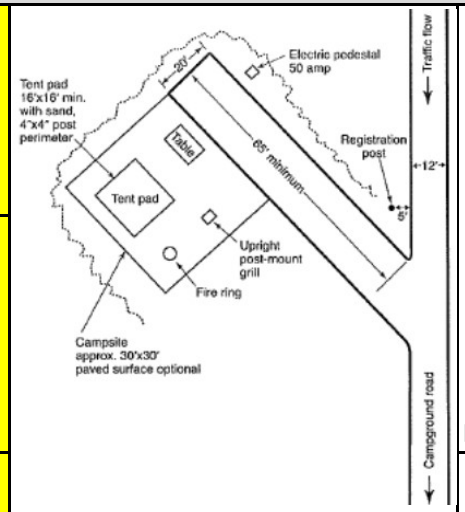
2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:** **29"**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:** **12 L.F. NO WLCHR**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☐ YES ☑ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **5"**		Photo:	• Replace table • Provide new table

Priority 2 Access to Camping Units [F244] **(contains outdoor constructed features, parking spaces for recreational vehicles or other vehicles, tent pads or tent platforms, or camp shelters)**					
2.100	Are different types of camping units with mobility features provided? [221.2.1]	☐ YES **Total #:** **Acsbl#:**	☑ NO **35** **0**	Photo:	• Modify unit(s) • Provide new unit(s)
2.101	for RV Camping?	☐ YES	☑ NO	Photo:	• Modify unit(s) • Provide new unit(s)
2.102	For Tent Pads and Platforms?	☐ YES	☑ NO	Photo:	• Modify unit(s) • Provide new unit(s)
2.103	For Camp Shelters?	☐ YES	☑ NO	Photo:	• Modify unit(s) • Provide new unit(s)
2.104	Are the accessible camping units dispersed throughout the facility providing a variety of camping choices?	☐ YES	☑ NO **NONE IDENTIFIED**	Photo:	• Modify unit(s) • Provide new unit(s)
Trash and recycling					
2.108	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Add or Relocate bins

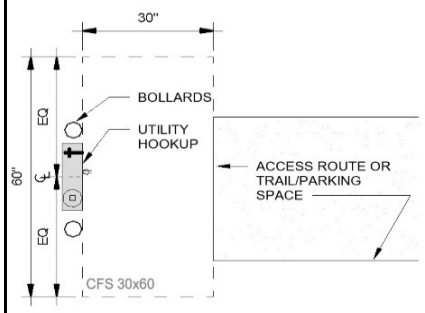
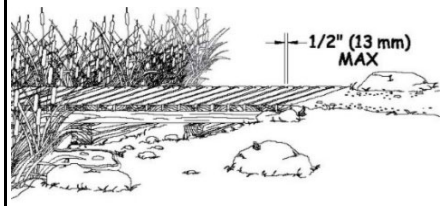
Parking Spaces for Recreational Vehicles

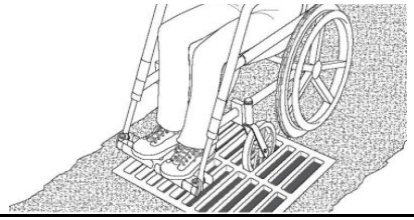
2.110	Are an adequate number of camping units with mobility features provided for **RV Camping** facilities? [221.2.1]	☐ YES **Total #:** **Acsbl#:**	☑ NO **27** **0**			• Modify units(s) • Provide new units(s)
2.111	Are the accessible camping units dispersed throughout the facility providing a variety of camping choices?	☐ YES	☑ NO **NONE**			• Modify unit(s) • Provide new unit(s)

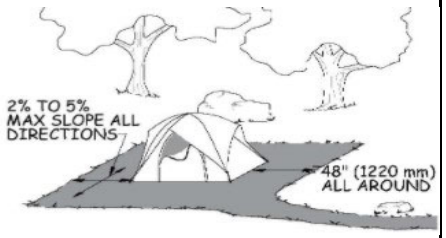
Parking Spaces [1012]

2.112	Where parking spaces are provided for recreational vehicles, does at least one parking space 65'-0" long?	☐ YES **Measurement:**	☑ NO **58'**		Photo:	• Modify space(s) • Provide new space(s)
	20'-0" wide? [1012.2] Or	☐ YES **Measurement:**	☑ NO **15'**			
2.113	If two adjacent RV spaces are provided is at least one 16' wide? [1012.2]	☐ YES **Measurement:**	☑ NO		Photo:	• Modify space(s) • Provide new space(s)
2.114	Is the parking surface firm and stable? [1012.4]	☑ YES **Mat'l**	☐ NO **GRAVEL**		Photo:	• Modify surface • Replace Surface

2.115	Is the slope of the surface of parking spaces and pull-up spaces less than 1:48 in any direction? [1012.5] or	☐ YES ☐ NO **Measure ment:**		Photo:	• Regrade
	Where the surface is other than asphalt, concrete, or boards, are the slopes less than 1:20 for drainage?	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade

Utility and Sewage Hookups					
2.120	Is there a clear ground space 30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles? [1011.2.1]	☑ YES ☐ NO **Measure ment:**			• Modify space • Add Space
2.121	Is the surface of the clear ground space firm and stable? [1011.2.2]	☐ YES ☑ NO **Material GRASS**		Photo:	• Modify surface • Add Surface
2.122	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☐ NO **Measure ment:**		Photo:	• Regrade
2.123	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade
2.124	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify surface

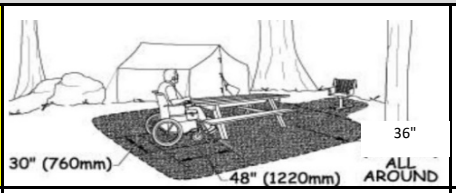
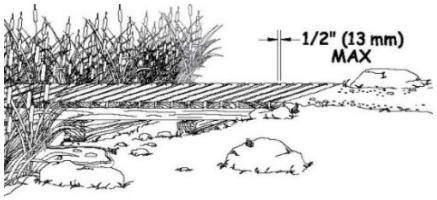
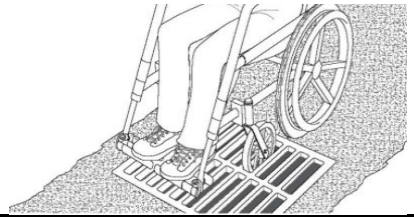
2.125	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.126	Is the space located so that the hook-ups are at the rear center of the space?	☑ YES ☐ NO **Measurement:**		Photo:	• Modify space • Add Space
2.127	Are bollards or other barriers located so they do not obstruct the clear ground space in front of the hook-ups?	☐ YES ☑ NO **Measurement: STEPS TO ELECT HOOKUP**		Photo:	• Modify bollards • Add bollards

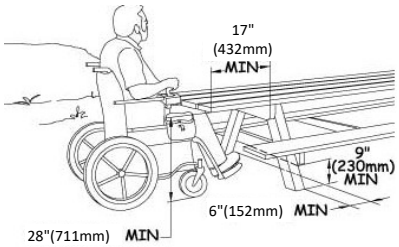
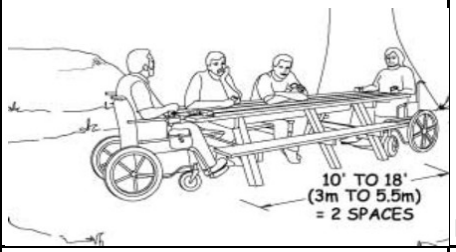
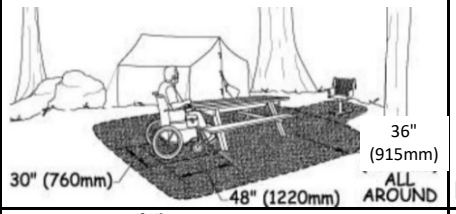
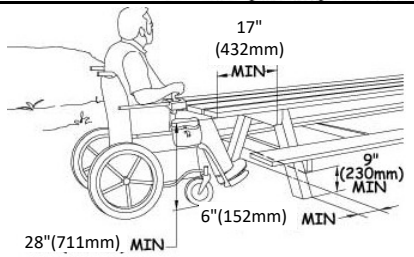
Tent Pads or Tent Platforms [1013] (Tent pads and tent platforms are defined spaces with prepared surfaces for setting up and securing tents.)					
2.130	Are an adequate number of camping units with mobility features provided for Tent Camping facilities? [221.2.1]	☐ YES ☑ NO **Total #:** **8** **Acsbl#:** **0**	<table><tr><th>Total Number of Camping Units Provided in Camping Facility</th><th>Minimum Number of Camping Units with Mobility Features Required</th></tr><tr><td>1</td><td>1</td></tr><tr><td>2 to 25</td><td>2</td></tr><tr><td>26 to 50</td><td>3</td></tr><tr><td>51 to 75</td><td>4</td></tr><tr><td>76 to 100</td><td>5</td></tr><tr><td>101 to 150</td><td>7</td></tr><tr><td>151 to 200</td><td>8</td></tr><tr><td>201 and over</td><td>8, plus 2 percent of the number over 200</td></tr></table>	Photo:	• Modify unit(s) • Provide new unit(s)
2.131	At the accessible tent pad, is there clear ground space 48 inches (1220 mm) wide minimum provided on all usable sides of tent pads and tent platforms? [1013.2] and	☐ YES ☐ NO **Measure ment:** **NONE IDENTIFIED**		Photo:	• Enlarge space • Provide new space
2.132	Is the slope of the surface of tent pads, tent platforms, and clear ground spaces no more than 1:48 in any direction? [1013.3] or	☐ YES ☐ NO **Measure ment:**		Photo:	• Regrade
2.134	If the surface is other than asphalt, concrete, or boards, are the slopes no more than 1:20 as necessary for drainage? [1013.3]	☑ YES ☐ NO **Measure ment:** **ALL ARE GRASS**		Photo:	• Regrade
2.135	If tent platforms are provided, is the height 19 inches (485 mm) high maximum measured from the clear ground space to the tent platform surface? [1013.4]	☐ YES ☐ NO **Measure ment:**		Photo:	• Enlarge space • Provide new space

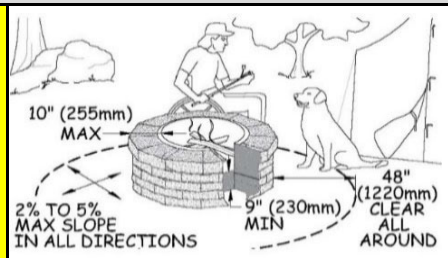
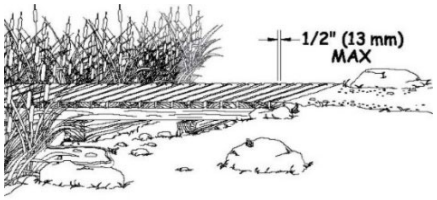
Parking Spaces					
2.136	If parking spaces for vehicles, other than recreational vehicles, are provided, are they 16 feet (4880 mm) wide minimum? [1012.3] Or	☐ YES ☑ NO **Measurement:** **10'-0"**		Photo:	• Enlarge space • Provide new space
	If two adjacent parking spaces are provided for vehicles other than recreational vehicles, is one parking space 8 feet (2440 mm) wide minimum? [1012.3]	☐ YES ☐ NO **Measurement:**		Photo:	• Enlarge space • Provide new space
2.137	Is the parking surface firm and stable? [1012.4]	☑ YES ☐ NO **Measurement:**		Photo:	• Modify surface • Replace Surface
2.138	Is the slope of the surface of parking spaces and pull-up spaces less than 1:48 in any direction? [1012.5] or	☐ YES ☐ NO **Measurement:**		Photo:	• Regrade
	Where the surface is other than asphalt, concrete, or boards, are the slopes less than 1:20 for drainage?	☑ YES ☐ NO **Measurement:** **GRAVEL**		Photo:	• Regrade

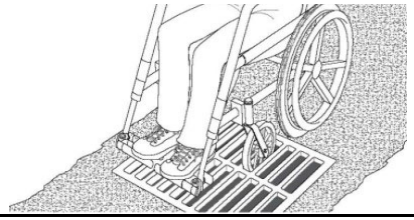
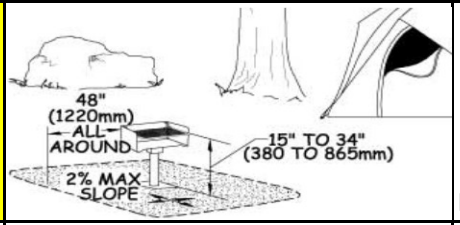
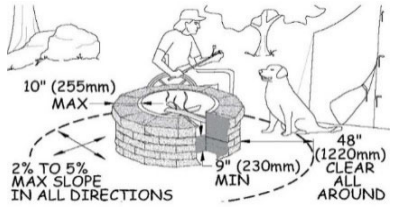
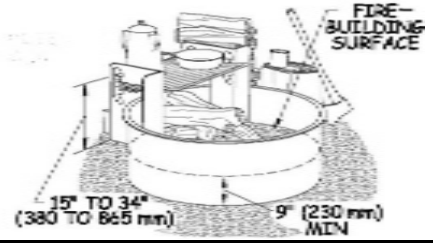
Priority 2 Access to Picnic Units [F245] **(contains outdoor constructed features)**						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO			• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **12** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☑ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **5 TYPES** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables 16 Fire Rings or Grills 1 Trash and Recycling 1 Water Hydrants 1+2 SINKS Benches 1 Viewing Scopes 0 Outdoor Rinsing Shower 0	Photo #:	• Modify unit(s) • Provide new unit(s)

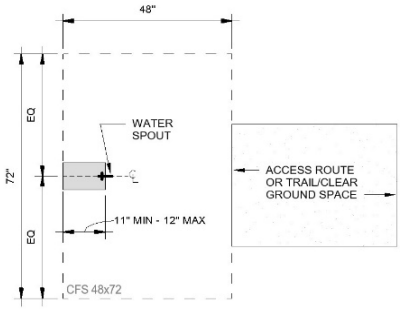
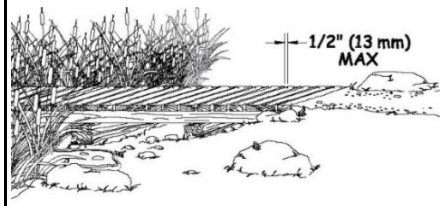
2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☐ YES **Total #:** **Acsbl#:**	☑ NO **16 TBLS** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
Trash and recycling						
2.410	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES **Measure ment:**	☐ NO		Photo #:	• Add or Relocate bins

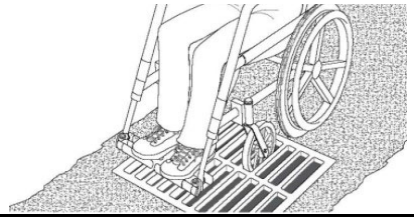
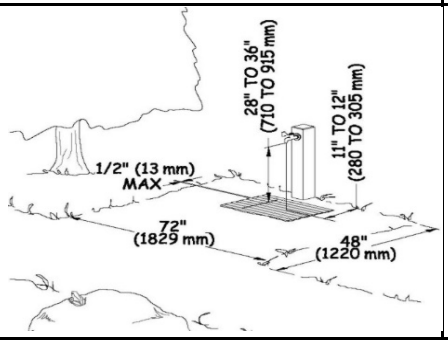
Picnic Tables [1011.4]					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement: 30"**		Photo:	• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material CONC**		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☑ YES ☐ NO **Measurement:**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:** **29"**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:** **14.5 L.F.**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☐ YES ☑ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2"**		Photo:	• Replace table • Provide new table

Fire rings, grills, fireplaces, and woodstoves [1011.5]					
2.430	Is there at least 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove? [1011.2] and	☐ YES ☑ NO **Measurement:** **42 1/2"**			• Modify unit(s) • Provide new unit(s)
	Is the space centered on each usable side of the grill, fireplace, and woodstove?	☑ YES ☐ NO **Measurement:**		Photo:	• Modify space • Provide new unit(s)
2.431	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.432	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.433	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

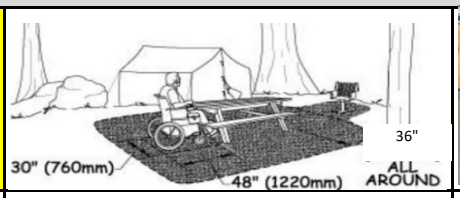
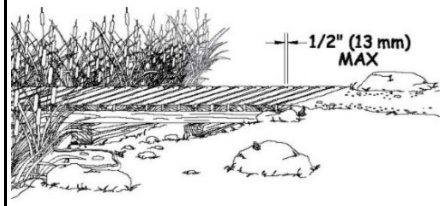
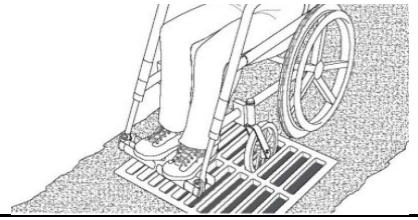
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.434	If a cooking grill is provided, is the cooking surfaces 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground? [1011.5.2]	☐ YES ☑ NO **Measurement: 35"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.435	If fire rings, grills, or fireplaces are constructed with raised edges or walls, is the depth of the raised edge or wall 10 inches (255 mm) maximum? [1011.5.3]	☐ YES ☐ NO **Measurement:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.436	Is the fire building surface 9 inches (230 mm) minimum above the ground? [1011.5.1]	☑ YES ☐ NO **Measurement:**		Photo:	• Modify unit(s) • Provide new unit(s)

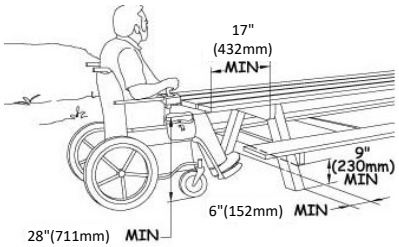
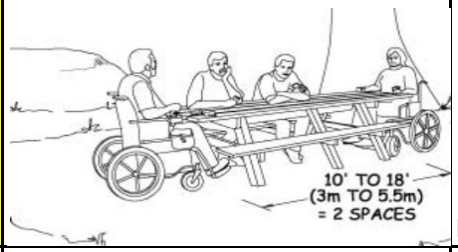
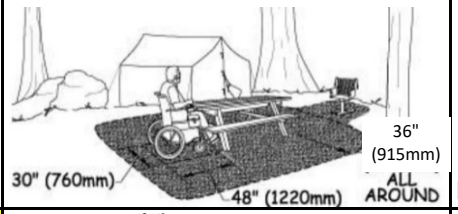
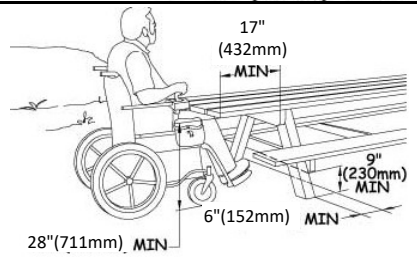
Water Spouts/Hydrants [1011.6]					
2.440	Is there a clear ground space 72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space? [1011.2.1]	☐ YES ☑ NO **Measurement:**			• Modify unit(s) • Provide new unit(s)
2.441	Is the surface of the clear ground space firm and stable? [1011.2.2]	☐ YES ☑ NO **Material GRASS**		Photo:	• Replace surface
2.442	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.443	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

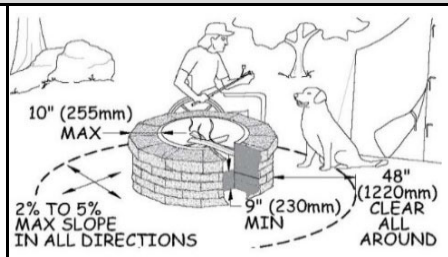
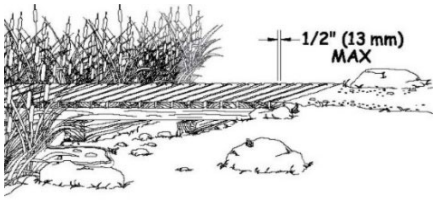
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.444	Is the space located so that the water spout is 11 inches (280mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space?	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.445	Where water spouts at water hydrants and water utility hook-ups are provided, are they 28 inches (710mm) minimum and 36 inches (915 mm) maximum above the ground? [1011.6]	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)

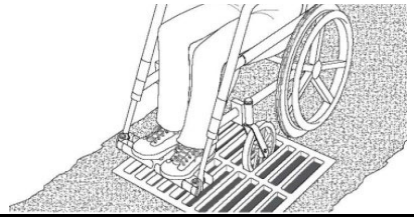
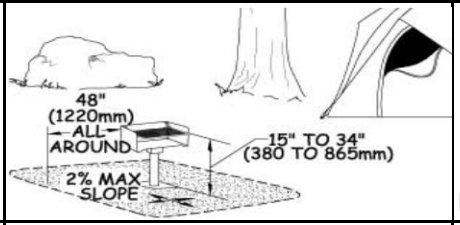
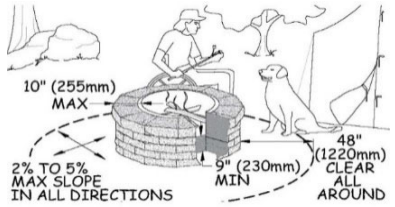
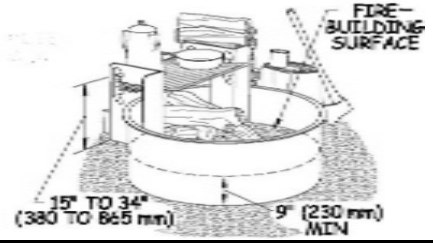
Priority 2 Access to Picnic Units [F245] **(contains outdoor constructed features)**						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO			• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **12** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☑ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **5 TYPES** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables 6 Fire Rings or Grills 1 Trash and Recycling 1 Water Hydrants 1+1 SINK Benches 1 Viewing Scopes 0 Outdoor Rinsing Shower 0	Photo #:	• Modify unit(s) • Provide new unit(s)

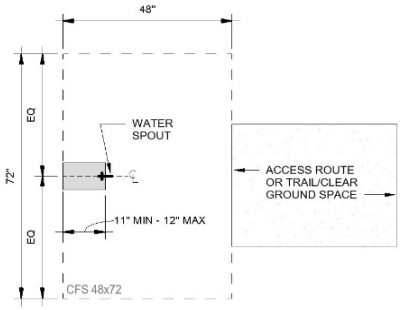
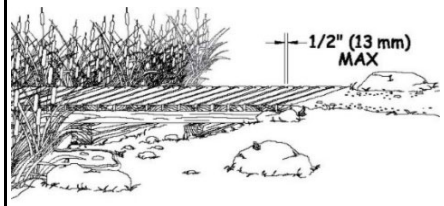
2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☐ YES **Total #:** **Acsbl#:**	☑ NO **6 TBLS** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
Trash and recycling						
2.410	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES **Measure ment:**	☐ NO			• Add or Relocate bins

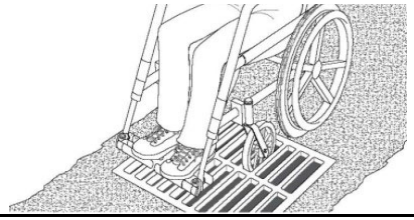
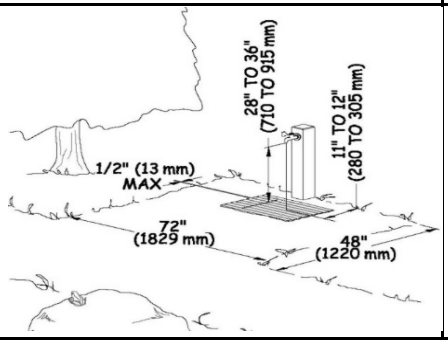
Picnic Tables [1011.4]					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement: 30"**			• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☑ YES ☐ NO **Measurement:**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:** **29"**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:** **14.5 LF**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☑ YES ☐ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2"** **END**		Photo:	• Replace table • Provide new table

Fire rings, grills, fireplaces, and woodstoves [1011.5]					
2.430	Is there at least 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove? [1011.2] and	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)
	Is the space centered on each usable side of the grill, fireplace, and woodstove?	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify space • Provide new unit(s)
2.431	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.432	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measure ment:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measure ment:**		Photo:	• Level the area
2.433	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify surface

	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.434	If a cooking grill is provided, is the cooking surface 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground? [1011.5.2]	☑ YES ☐ NO **Measurement:** **33" to BBQ**		Photo:	• Modify unit(s) • Provide new unit(s)
2.435	If fire rings, grills, or fireplaces are constructed with raised edges or walls, is the depth of the raised edge or wall 10 inches (255 mm) maximum? [1011.5.3]	☑ YES ☐ NO **Measurement:** **8"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.436	Is the fire building surface 9 inches (230 mm) minimum above the ground? [1011.5.1]	☑ YES ☐ NO **Measurement:** **33"**		Photo:	• Modify unit(s) • Provide new unit(s)

Water Spouts/Hydrants [1011.6]					
2.440	Is there a clear ground space 72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space? [1011.2.1]	☐ YES ☑ NO **Measurement:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.441	Is the surface of the clear ground space firm and stable? [1011.2.2]	☐ YES ☑ NO **Material GRASS**		Photo:	• Replace surface
2.442	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.443	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

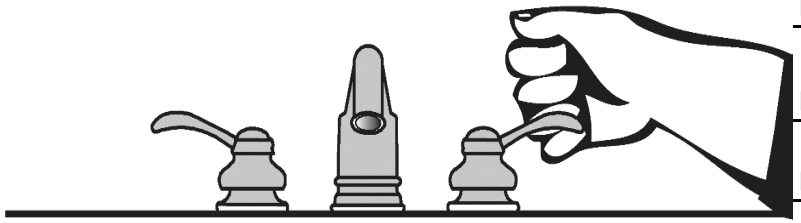
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.444	Is the space located so that the water spout is 11 inches (280mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space?	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.445	Where water spouts at water hydrants and water utility hook-ups are provided, are they 28 inches (710mm) minimum and 36 inches (915 mm) maximum above the ground? [1011.6]	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)

Trash and recycling					
2.480	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Add or Relocate bins

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Riverfront Park

Location: Sedro Wooley, WA

Date: 11/9/2020

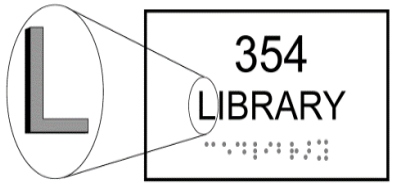
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

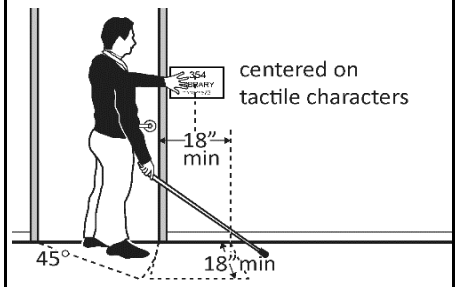
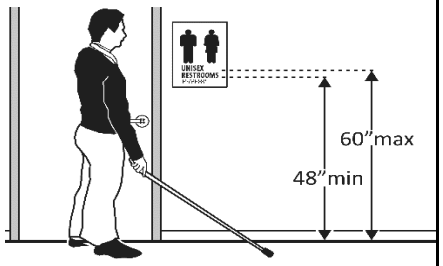
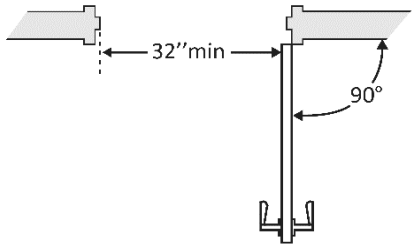
Contact Information: o. 425-673-7269 c. 907-317-5040

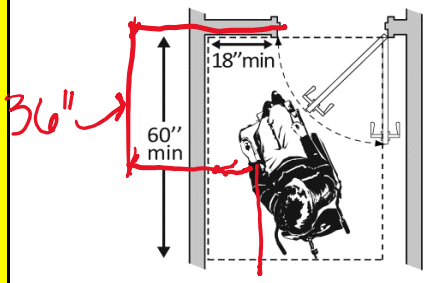
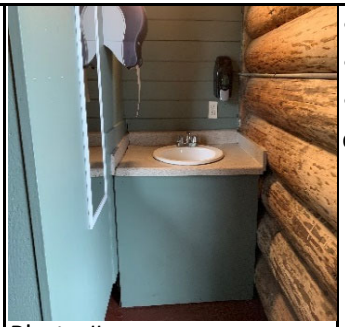
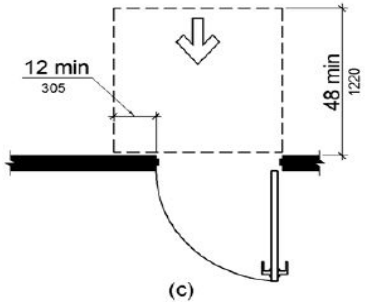
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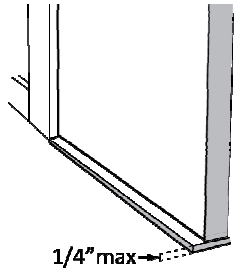
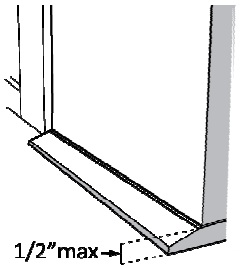
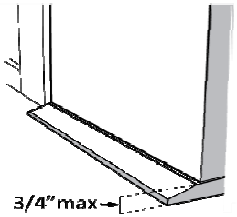
When toilet rooms are open to the public they should be accessible to people with disabilities.

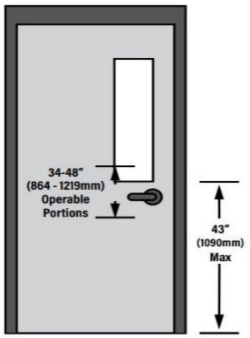
Priority 3 - Toilet Rooms					Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☐ YES	☑ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES	☑ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES	☑ NO		Photo #:	• Install signs

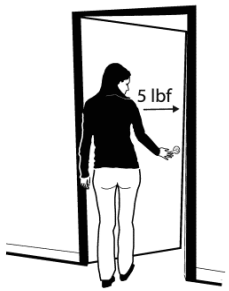
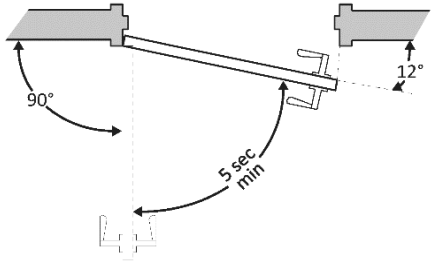
Single-User Toilet - WOMEN (WEST)				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms - NONE PROVIDED					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☐ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☐ NO			
	Is there Braille? [703.3]	☐ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

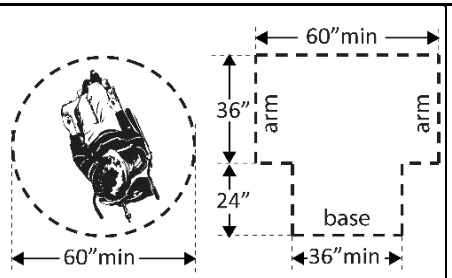
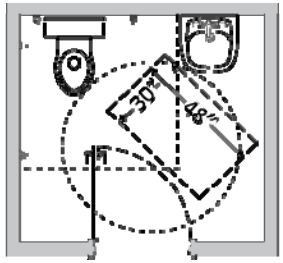
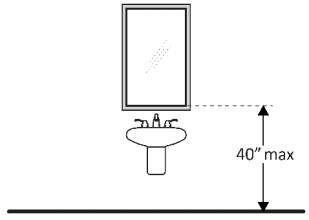
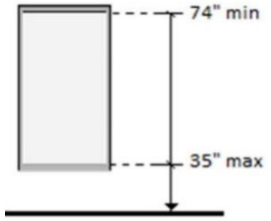
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

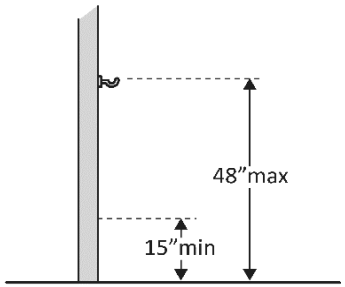
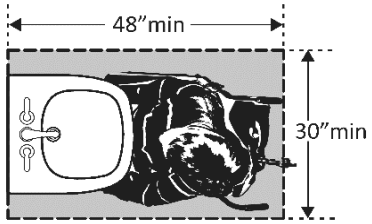
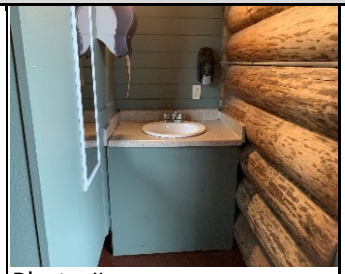
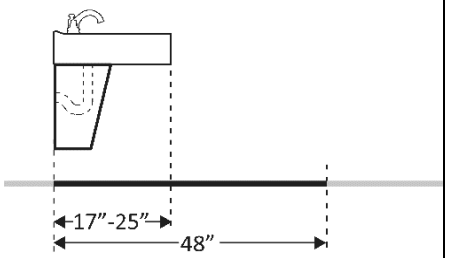
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **36"** **INSIDE TO PARTITION**		 Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:** **OUTSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

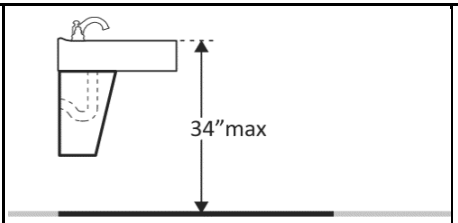
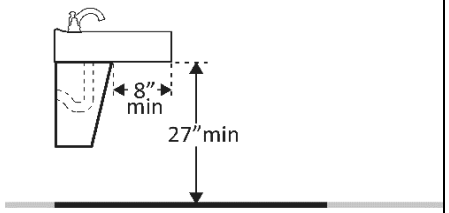
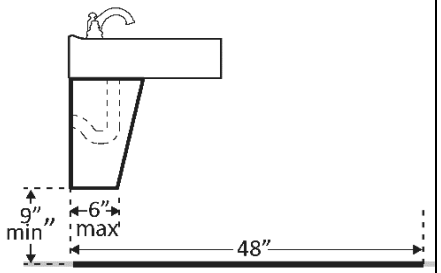
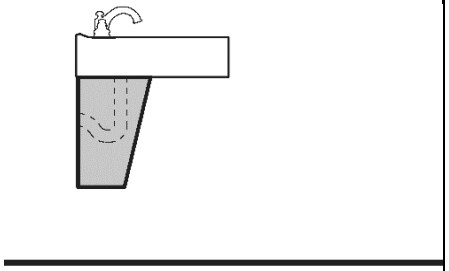
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:** **FLAT**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

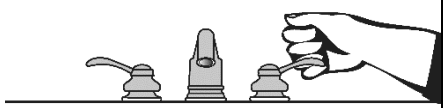
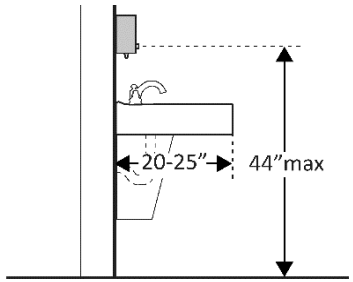
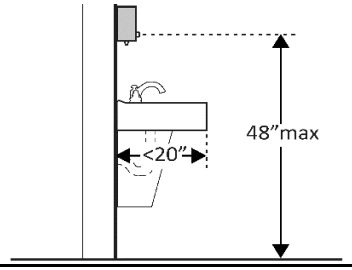
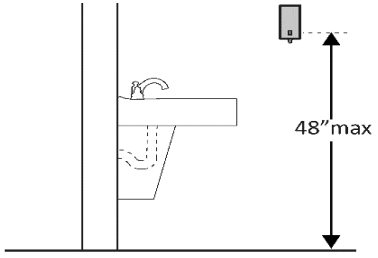
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **N/A LOCKED OPEN**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light

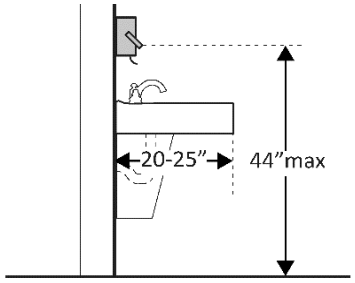
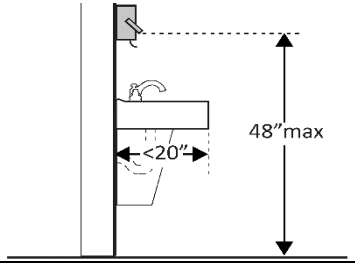
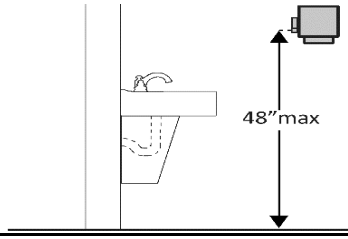
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **67 1/2"**		Photo #:	• Remove obstructions

3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☐ YES ☑ NO **Measure ment:** **PARTITION DIVIDES ROOM**		Photo #:	• Reverse door swing • Alter toilet room
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☑ YES ☐ NO **Measure ment:** **29 1/2"**		Photo #:	

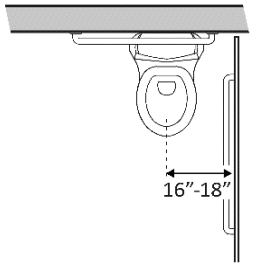
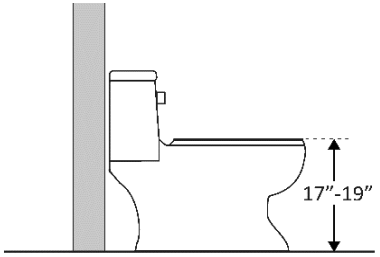
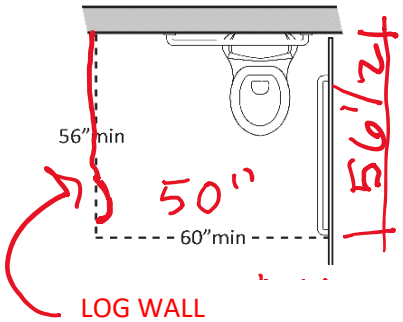
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☑ NO **Measurement:** **62 1/2"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measurement:**		 Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☑ NO **Measurement:** **26"**		Photo #:	• Alter lavatory • Replace lavatory

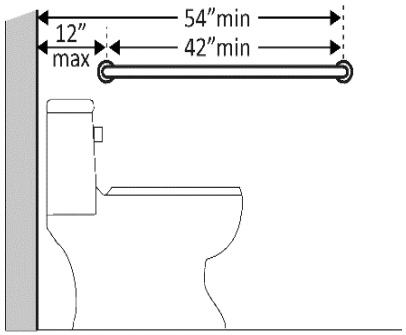
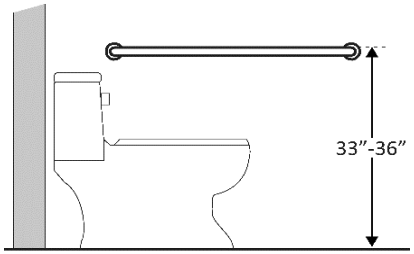
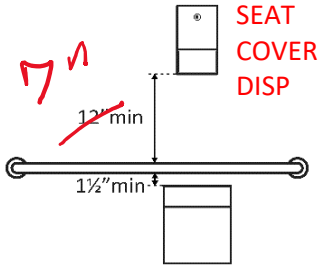
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☐ YES ☑ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel

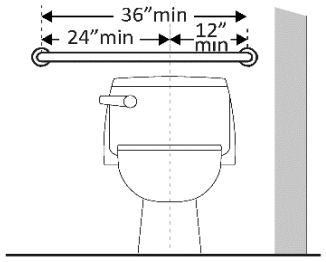
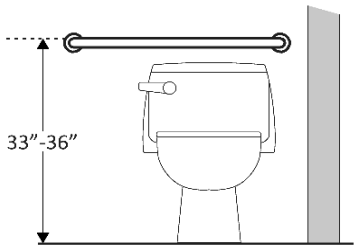
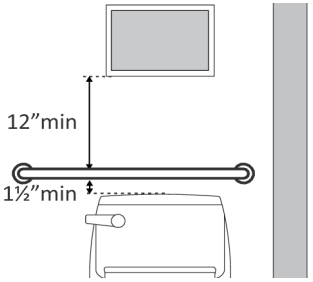
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO			• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☑ NO **Measure ment:** **46"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

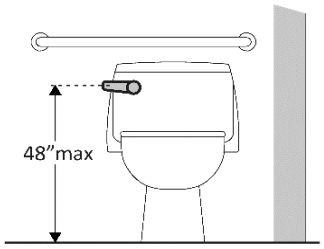
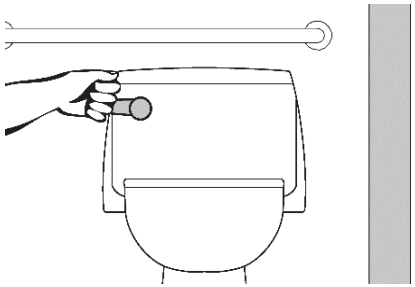
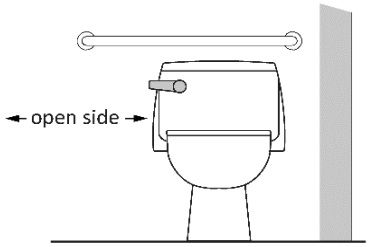
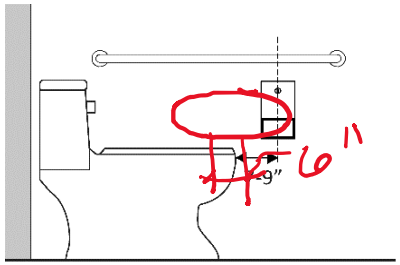
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☑ NO **Measure ment:** **55"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

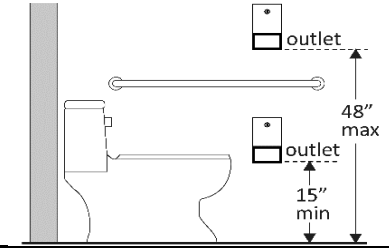
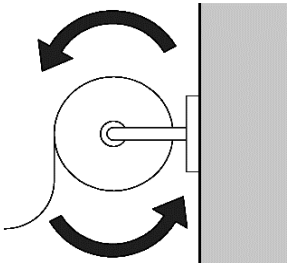
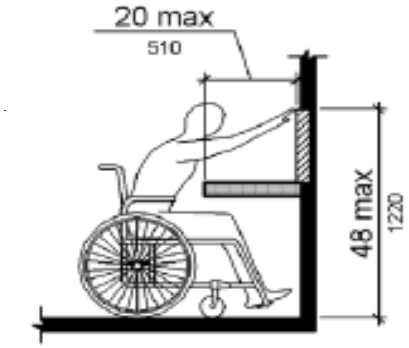
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

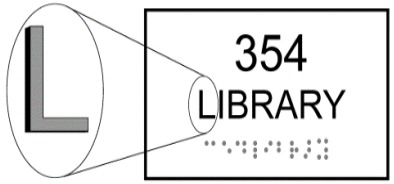
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **25 1/2"**		Photo #:	• Move toilet • Replace toilet • Move partition •
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet •
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:** **50" x 56 1/2"**		 Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

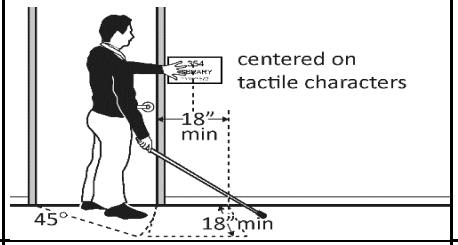
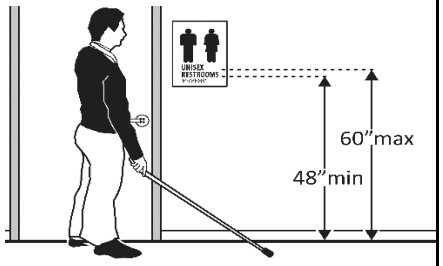
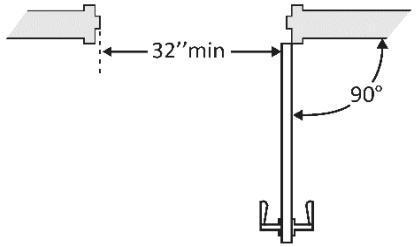
3.136	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **54"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **33 1/2"**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measure ment:** **7"**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

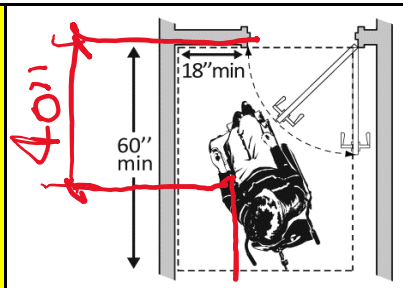
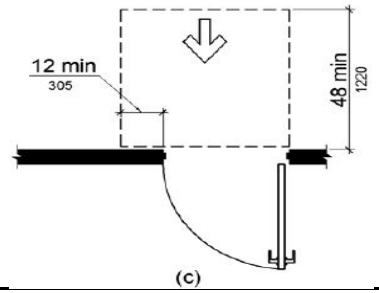
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☑ NO **Measurement: 32"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement: 15"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement: 17"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 38"**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement: 5 1/2"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

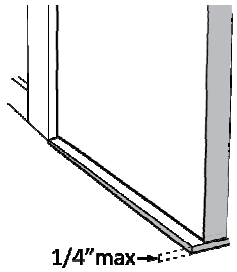
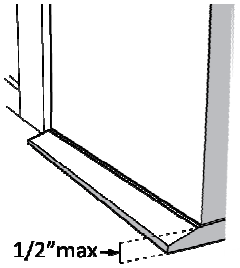
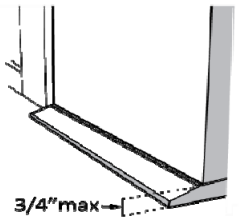
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Move control
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** 6"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

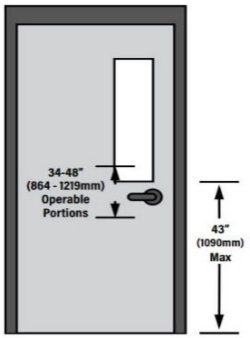
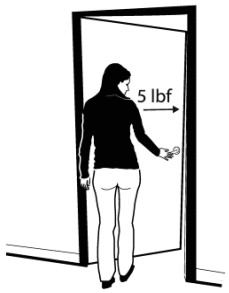
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Baby Changing - NONE PROVIDED					
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

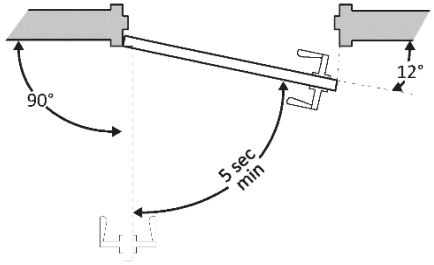
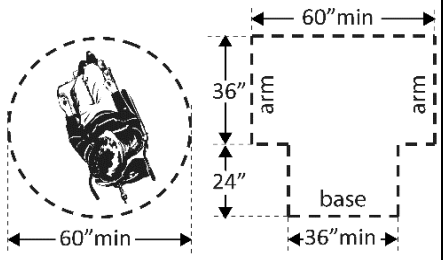
Multi-User Toilet - MEN (WEST)			Comments	Possible Solutions
Accessible Route to Toilet				
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO	Photo #:	• Alter route
Signs at Toilet Rooms - NONE PROVIDED				
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☐ YES ☐ NO **Colors:**		• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☐ NO		
	Is there Braille? [703.3]	☐ YES ☐ NO	Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☐ NO		• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO	Photo #:	

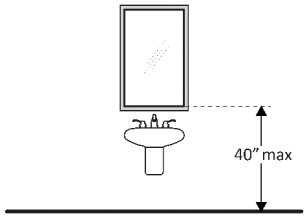
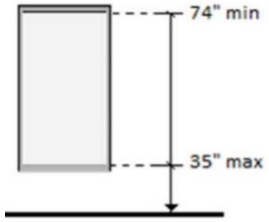
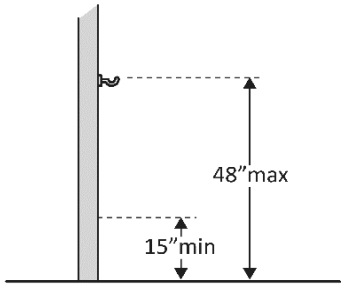
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **34 1/2"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

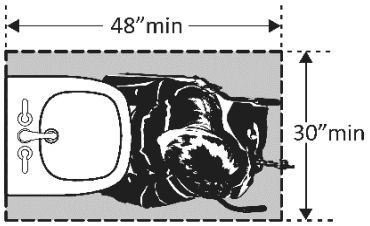
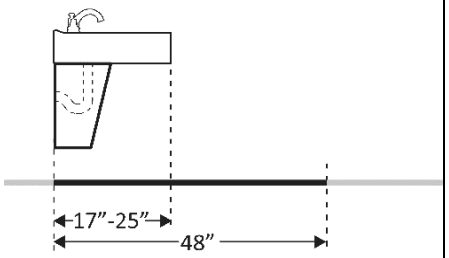
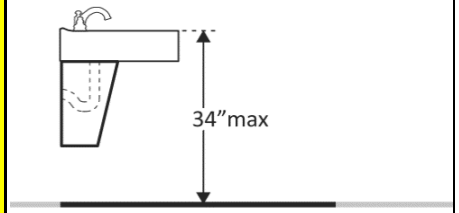
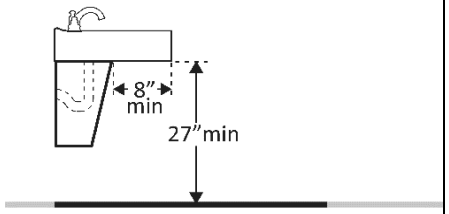
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **40" INSIDE TO PARTITION**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

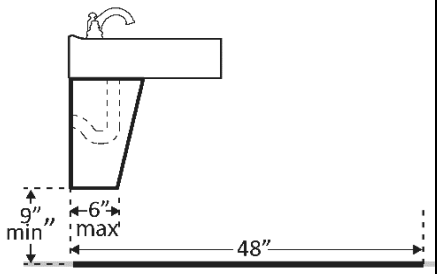
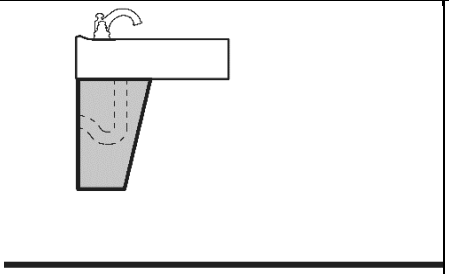
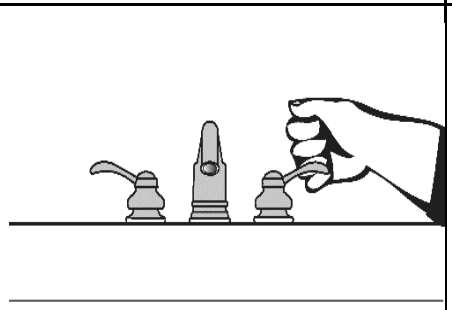
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **N/A LOCKED OPEN**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

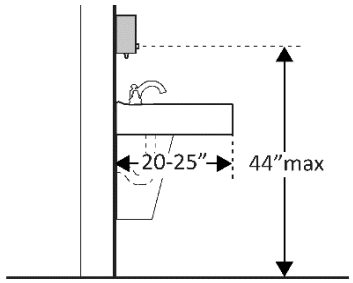
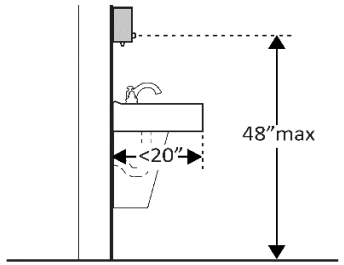
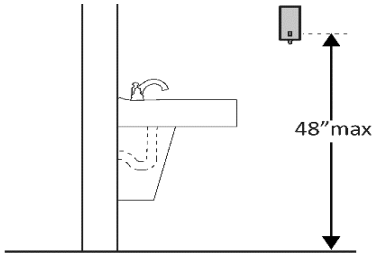
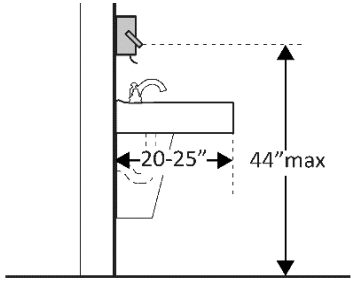
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **53 1/2"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

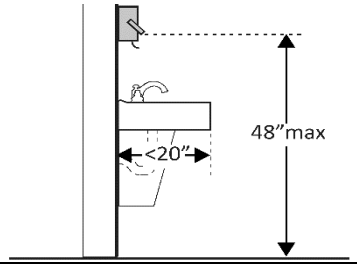
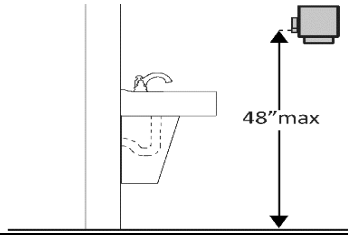
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement: 50 1/2"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measurement: NONE**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook

Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☐ YES ☑ NO **Measurement:** **BASE CAB**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☑ NO **Measurement:** **25 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **34 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☐ YES ☑ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

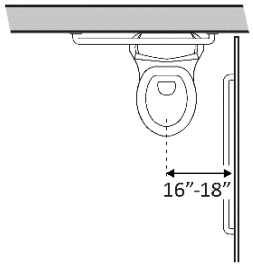
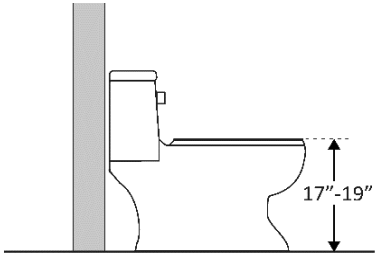
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☐ YES ☑ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measurement:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO **TWIST KNOB**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☐ YES ☐ NO **Measurement:**			

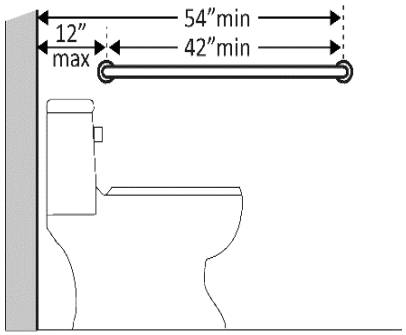
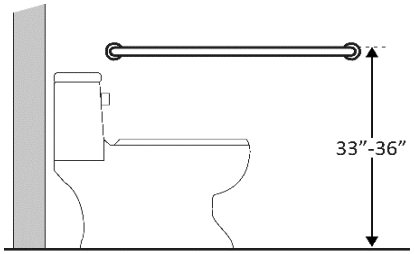
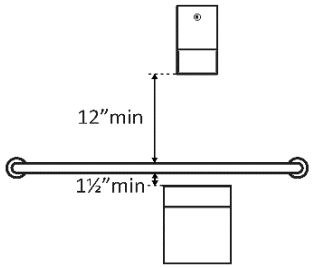
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

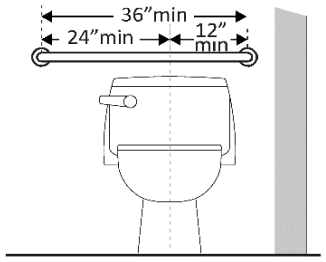
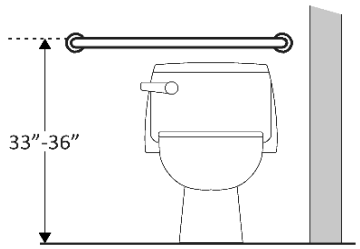
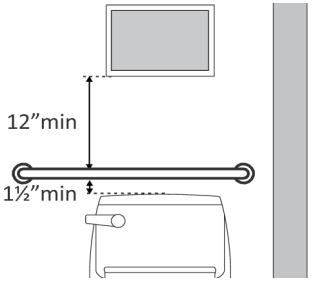
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☑ NO **Measurement:** **46 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☑ NO **Measurement:** **53 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

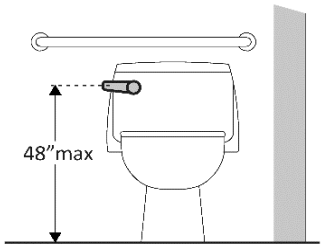
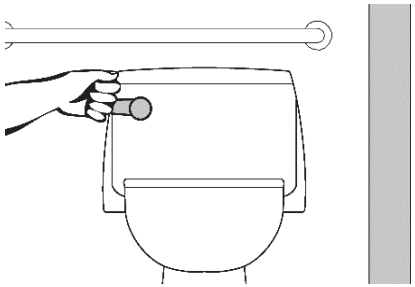
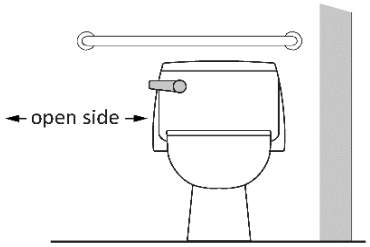
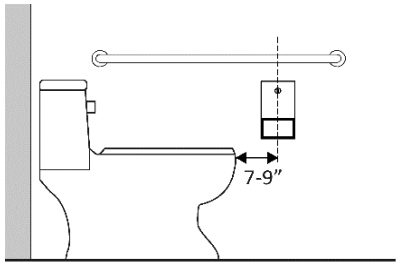
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

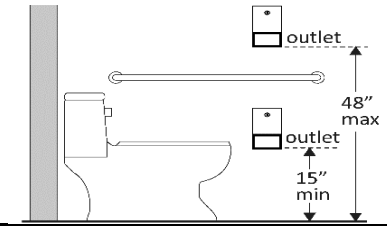
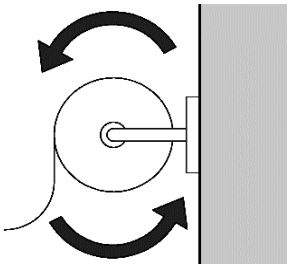
Water Closets in Compartments (Stalls) - The 2010 Standards refer to toilets as water closets.

3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **24"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet

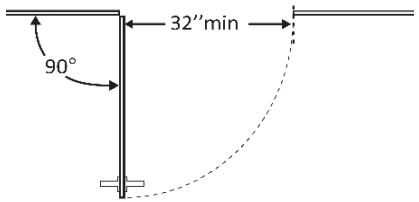
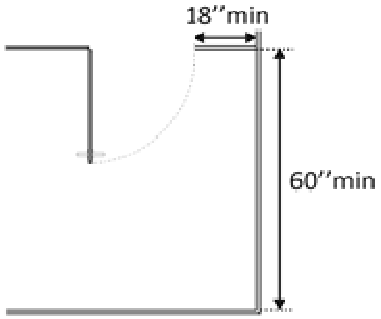
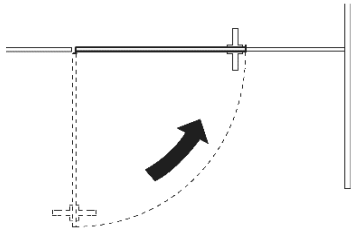
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measure ment:** **48"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measure ment:** **30 1/2"**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☑ YES ☐ NO **Measure ment:** **13"**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:** **N/A**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

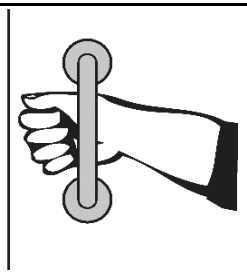
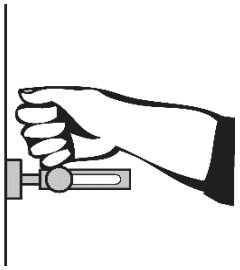
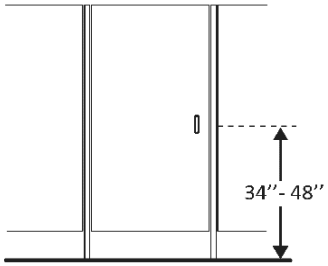
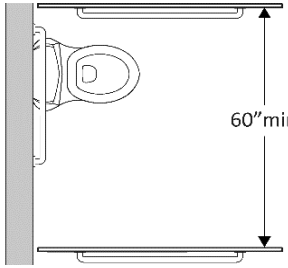
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☑ NO **Measurement: 32"**			• Install grab bar • Relocate grab bar
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement: 16"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement: 16"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement: 35"**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement: N/A**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement: 1 3/4"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

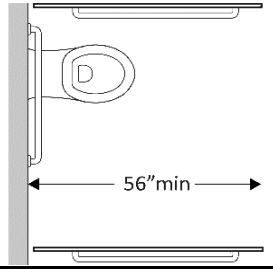
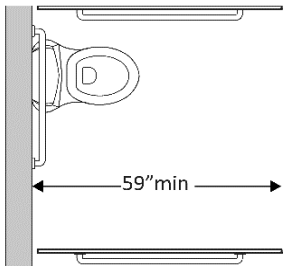
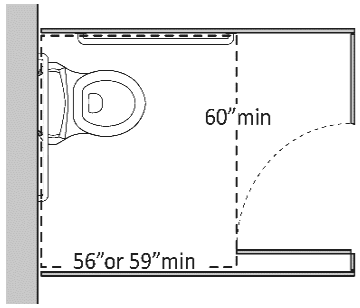
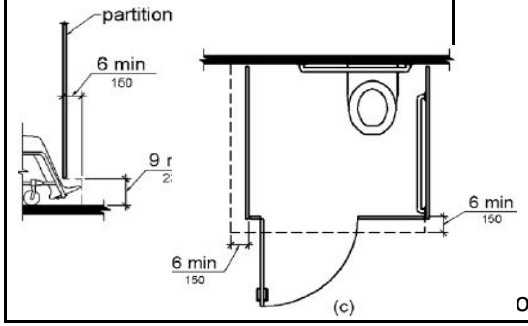
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:** 9"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

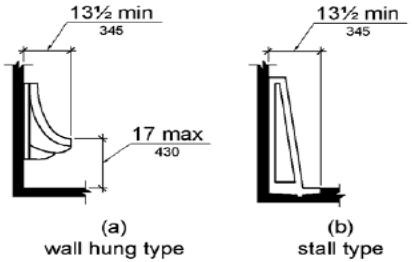
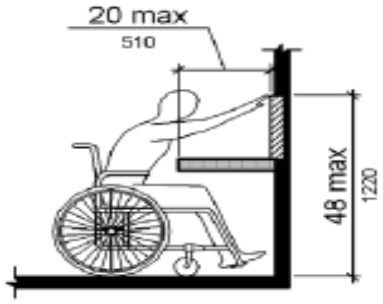
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **31"**		Photo #:	• Relocate dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispenser • Replace dispenser

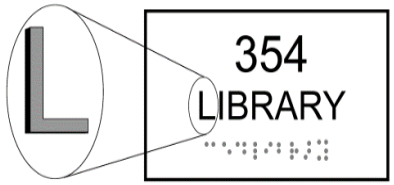
Toilet Compartments (Stalls)

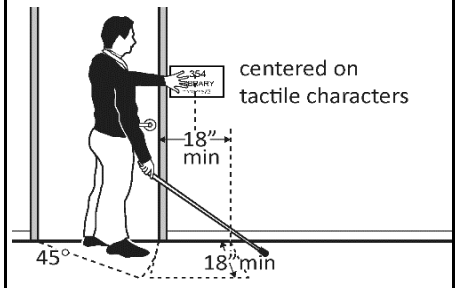
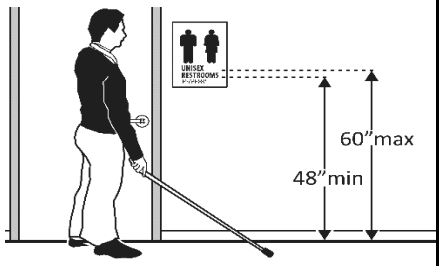
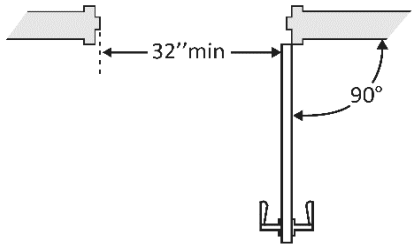
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **ment:**		Photo #:	• Widen door width by replacing partitions
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO		Photo #:	• Add closer • Replace door

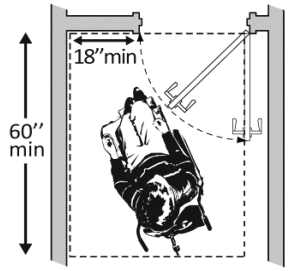
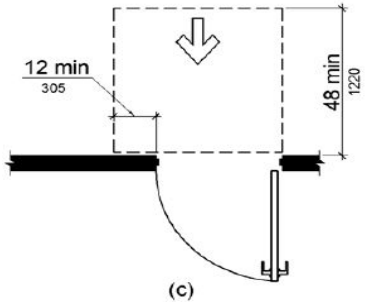
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES	☑ NO		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES	☑ NO **HOOK**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES **Measure**	☑ NO **ment:** **50"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES **Measure**	☑ NO **ment:** **48"**		Photo #:	• Widen compartment

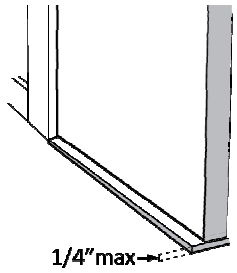
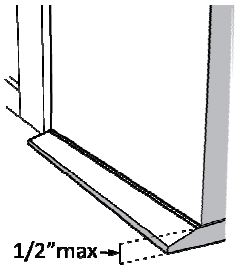
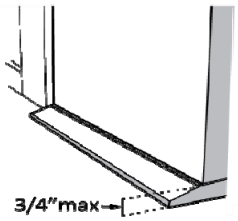
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☐ YES ☑ NO **Measure ment:** **56"**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment

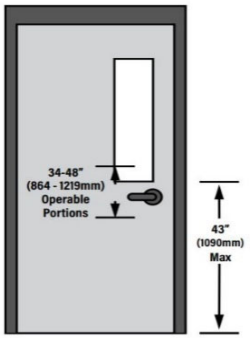
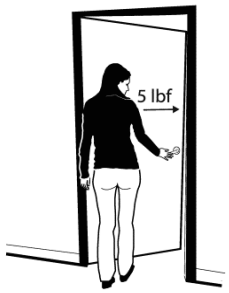
3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measurement: 27"**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measurement: 14"**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measurement:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☑ NO **Measurement: 34"x48"**			
Baby Changing - NONE PROVIDED					
3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measurement:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measurement:**			

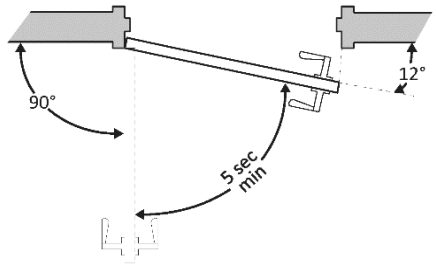
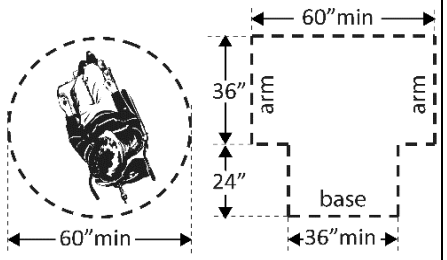
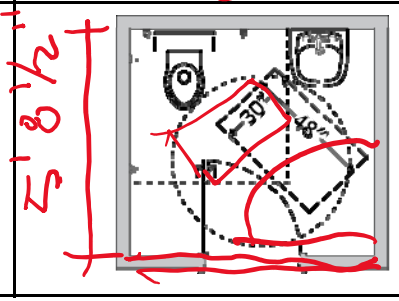
Single-User Toilet - WOMEN (EAST)				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms - NONE PROVIDED					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☐ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☐ NO			
	Is there Braille? [703.3]	☐ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

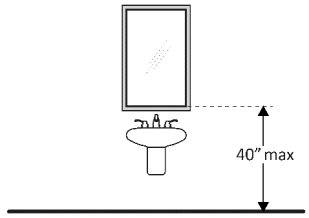
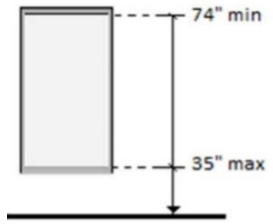
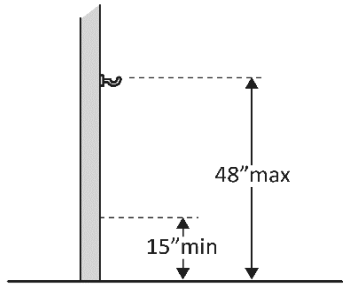
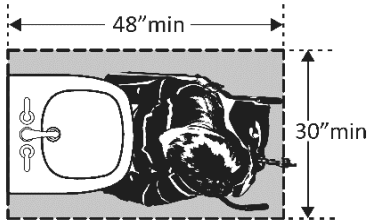
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

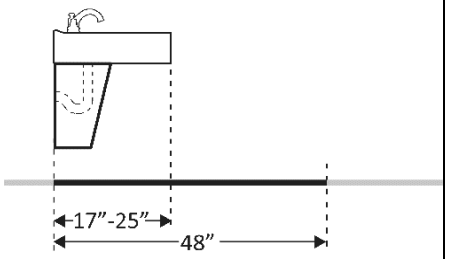
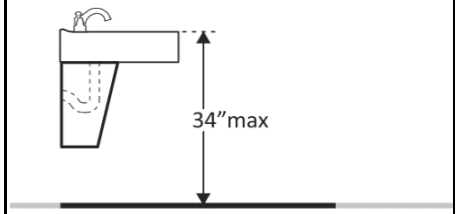
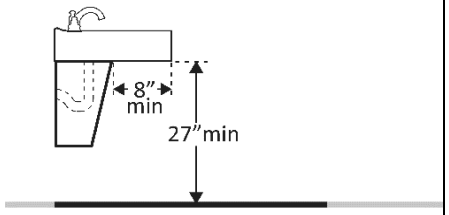
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **12" INSIDE TO SINK**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:** **OUTSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

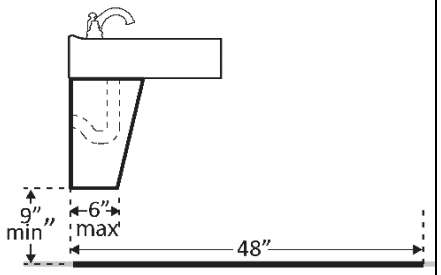
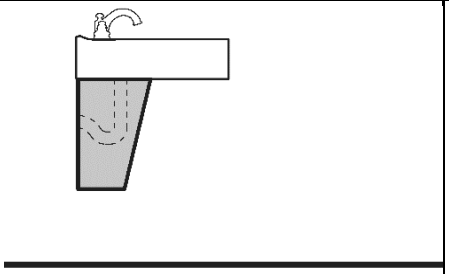
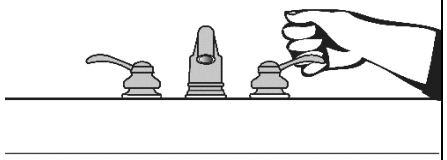
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:** **FLAT**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **N/A** **LOCKED OPEN**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

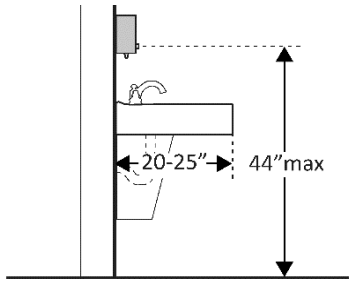
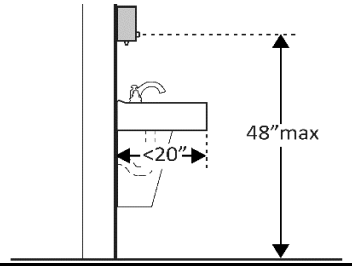
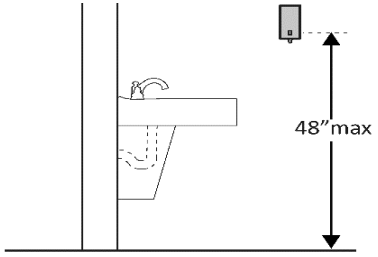
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**	 6'-10"	Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:** **5'8 1/2" X 6'-10"**			• Reverse door swing • Alter toilet room

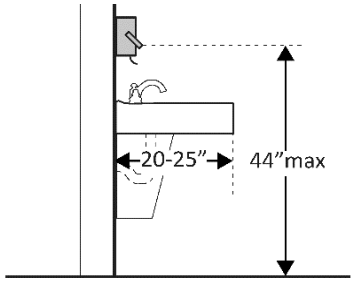
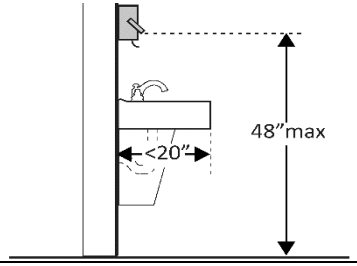
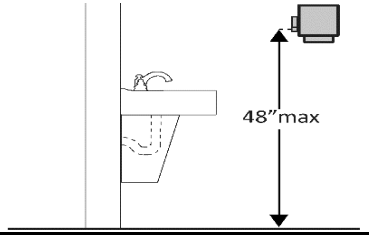
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **49"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:** **DOOR SWINGS OVER**		Photo #:	• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory

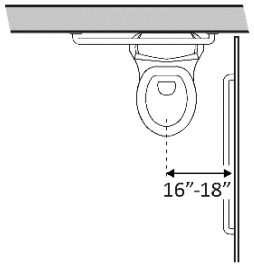
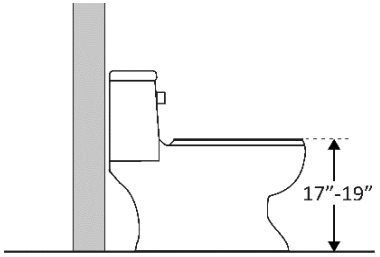
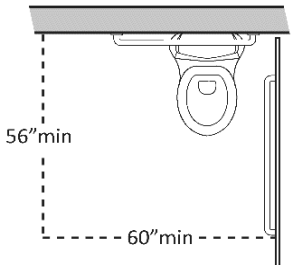
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **PADDLES**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

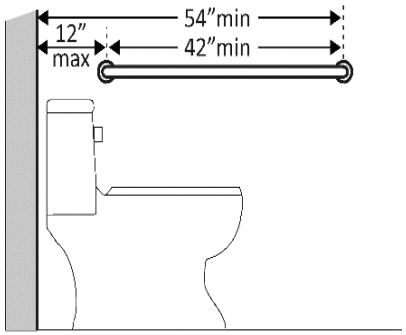
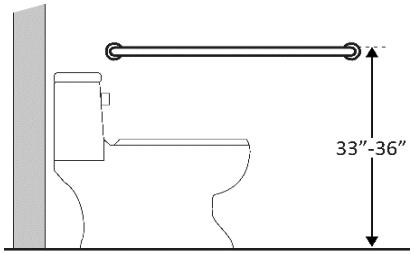
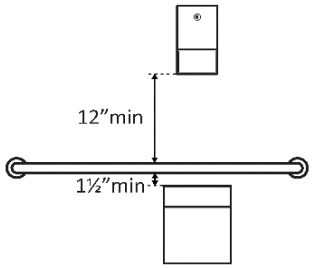
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

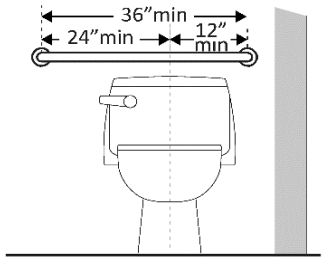
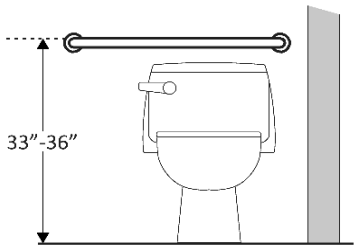
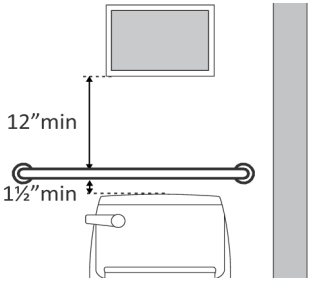
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **52"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

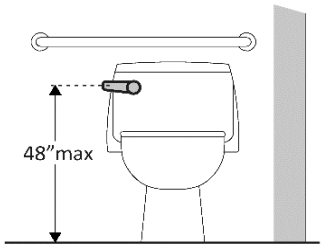
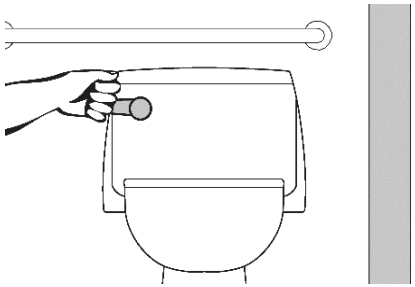
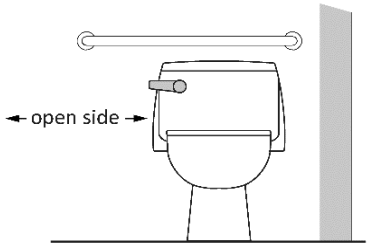
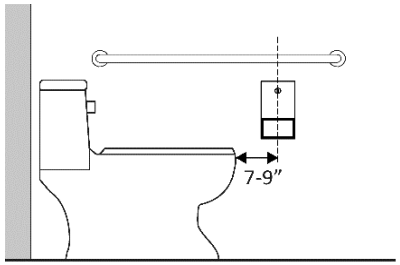
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **49 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

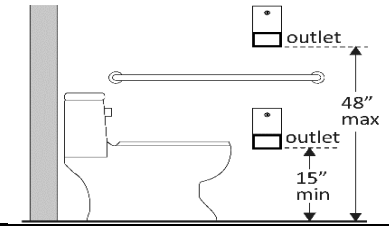
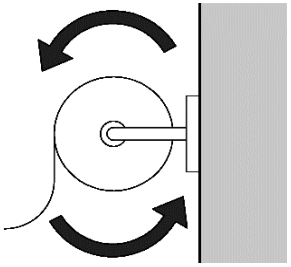
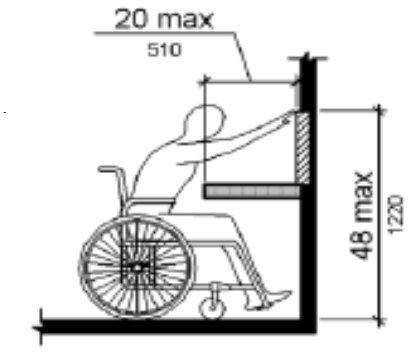
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

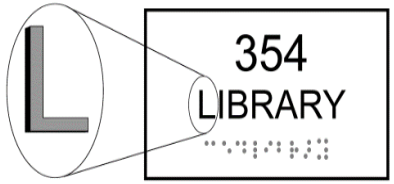
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** 15"		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** 17 1/2"		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

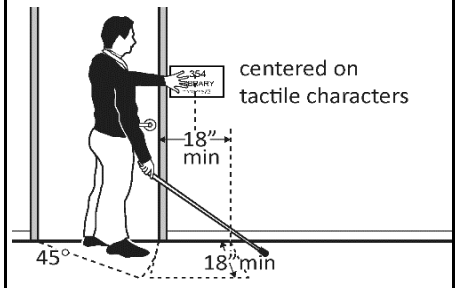
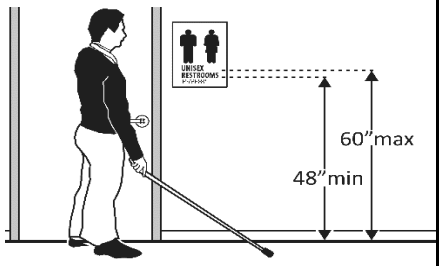
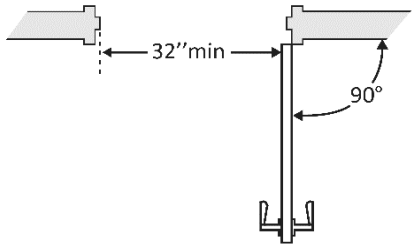
3.136	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☑ NO **Measure ment:** **NONE PROVIDED**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☐ NO **Measure ment:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measure ment:**			* If constructed before 3/15/2012objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measure ment:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	

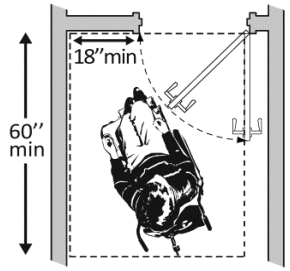
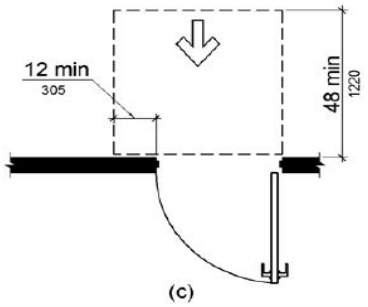
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☑ NO **Measurement:** NONE PROVIDED			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☐ NO **Measurement:**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☐ NO **Measurement:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measurement:**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	

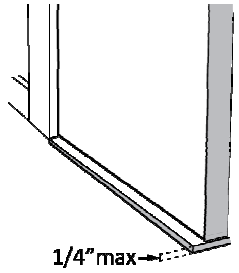
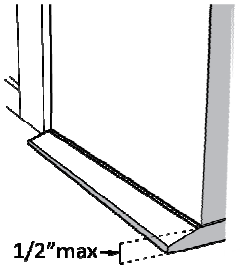
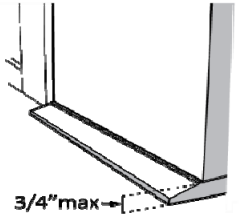
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Move control
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☑ YES ☐ NO **Measure ment:** **8"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

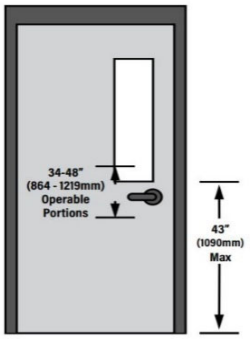
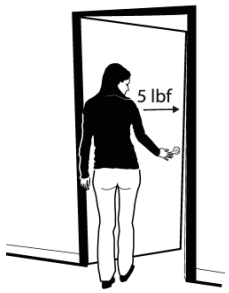
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Baby Changing - NONE PROVIDED					
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

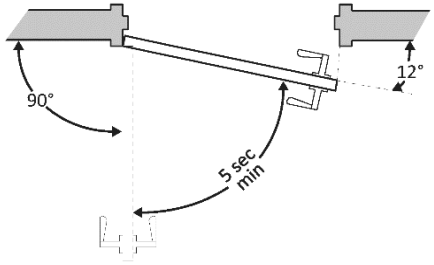
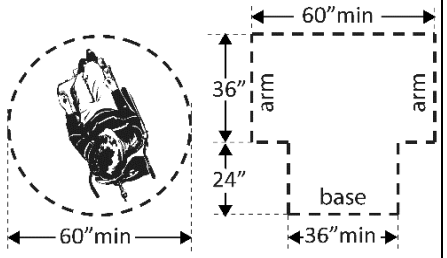
Single-User Toilet - MEN (EAST)				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms - NONE PROVIDED					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☐ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☐ NO			
	Is there Braille? [703.3]	☐ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

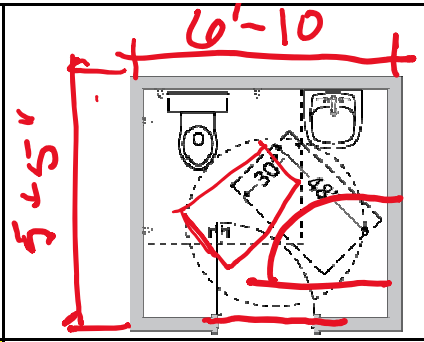
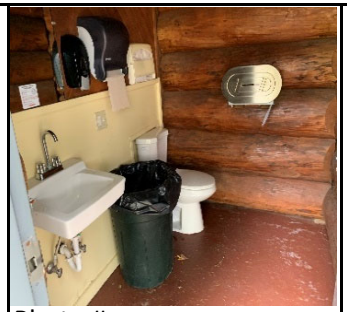
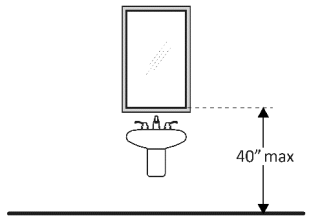
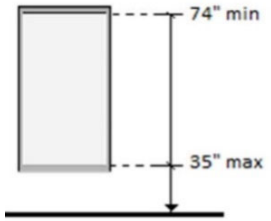
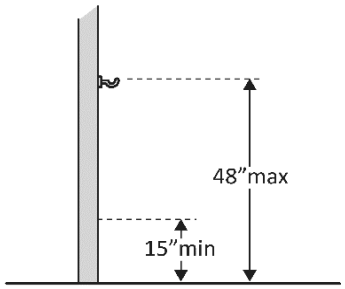
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

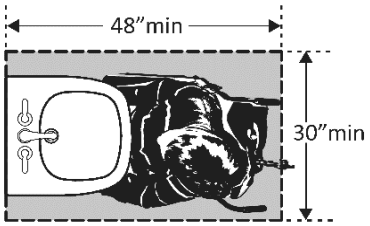
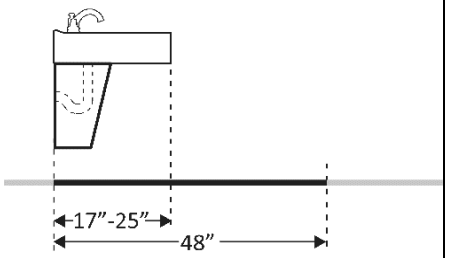
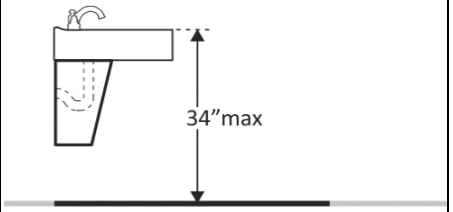
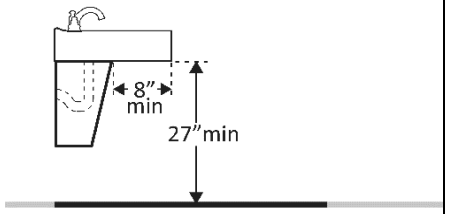
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **12"** **TO SINK**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:** **OUTSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

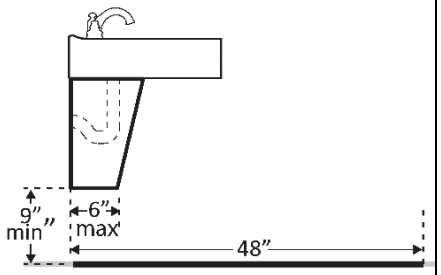
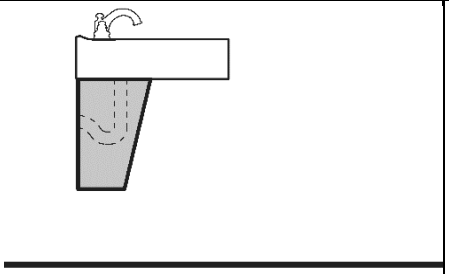
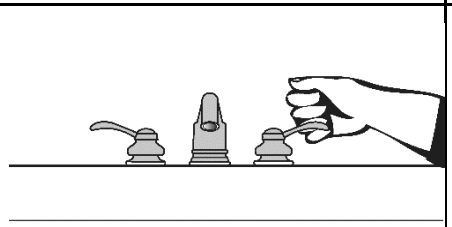
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

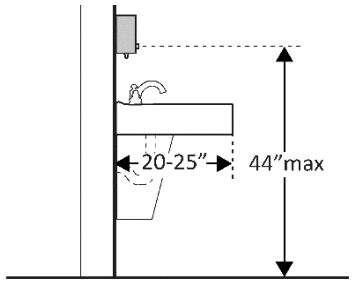
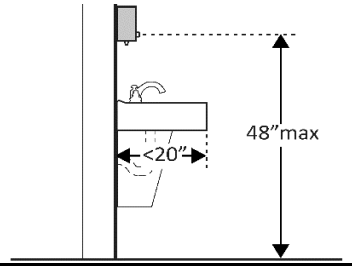
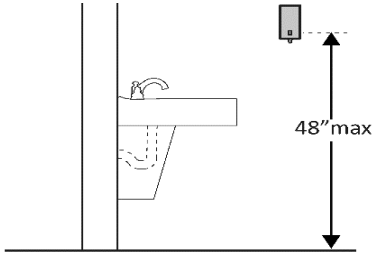
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener •
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height • Relocate vision light •
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

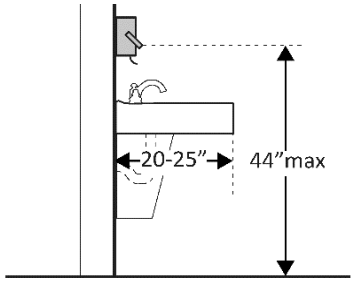
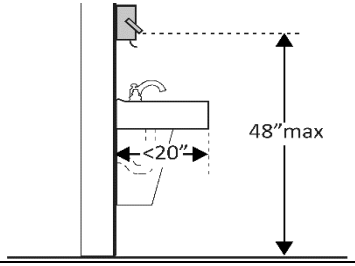
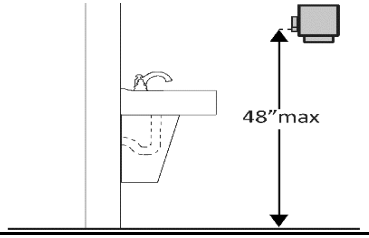
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash bins

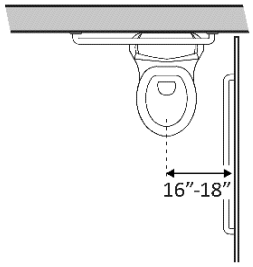
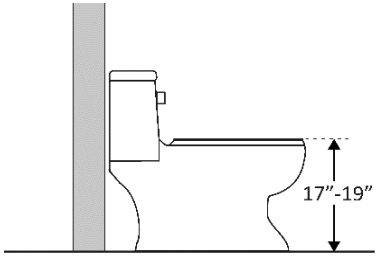
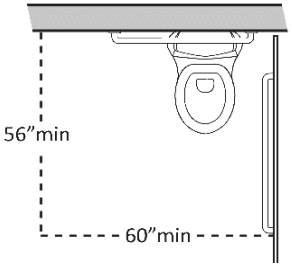
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measure ment:** 5'-5"X 6'-10"		 Photo #:	• Reverse door swing • Alter toilet room
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measure ment:** 49"		Photo #:	• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**			
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook •

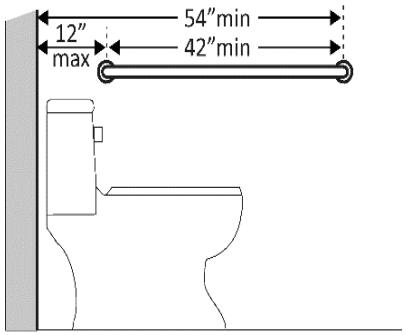
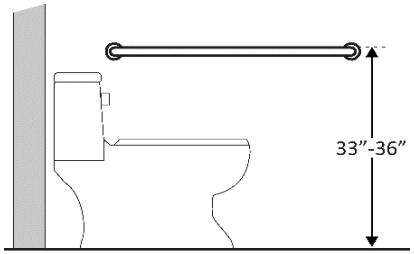
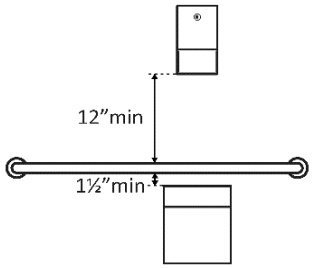
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:** **DOOR SWINGS OVER**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory

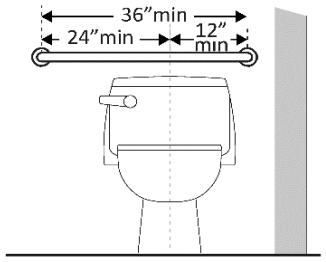
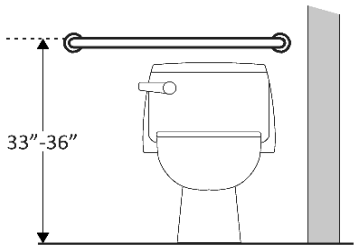
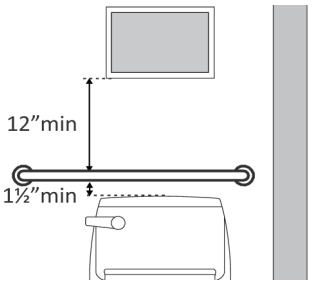
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO **TWIST KNOBS**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☐ YES ☐ NO **Measure ment:**			

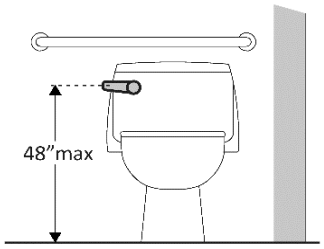
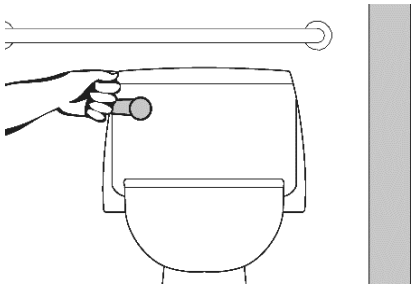
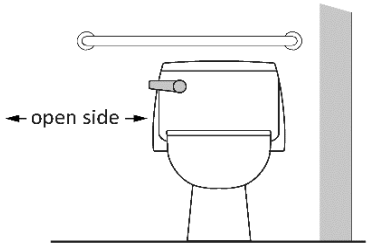
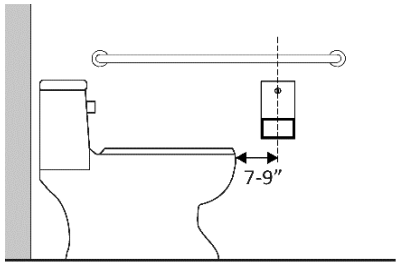
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **51 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

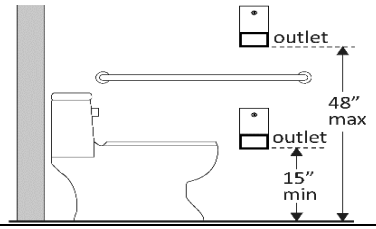
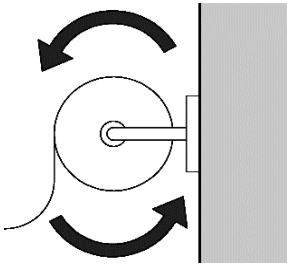
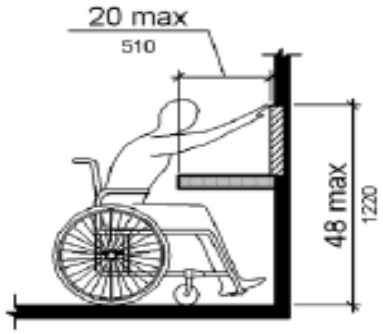
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☑ NO **Measure ment:** **49 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.					
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** 14"		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement:** 16"		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

3.140	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☑ NO **Measurement:** **NONE PROVIDED**			• Install grab bar • Relocate grab bar • Relocate objects • * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☐ YES ☐ NO **Measurement:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☐ NO **Measurement:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measurement:**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	

3.141	Is there a grab bar at least 36 inches long on the rear wall?	☐ YES ☑ NO **Measurement:** NONE PROVIDED			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☐ YES ☐ NO **Measurement:**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☐ NO **Measurement:**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☐ NO **Measurement:**			* If constructed before 3/15/2012 objects do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	

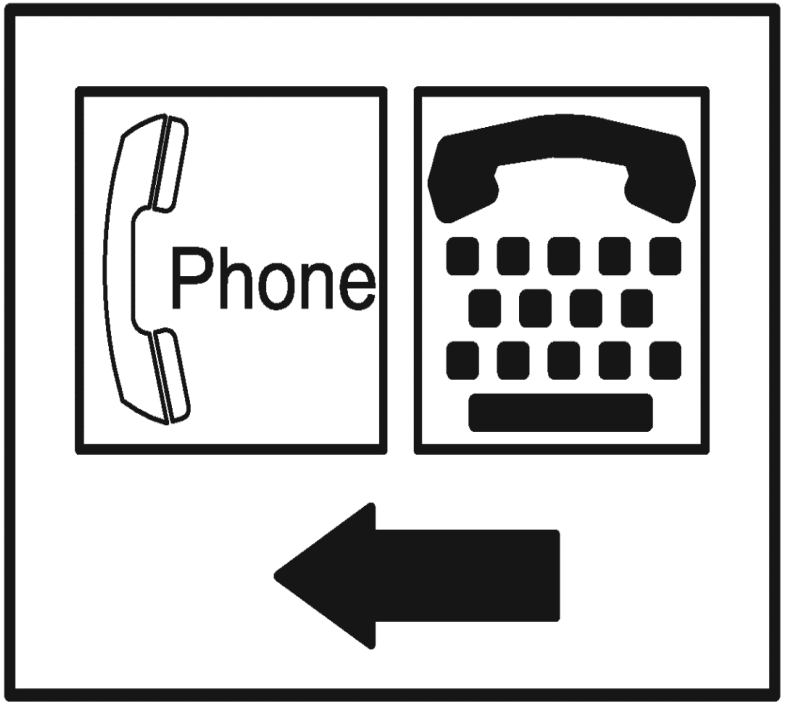
3.142	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.143	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control • Replace Water Closet
3.144	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** 11"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **40 1/2"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☐ YES ☑ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate dispenser • Adjust dispenser
Baby Changing - NONE PROVIDED					
3.146	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Riverfront Park

Location: Sedro Wooley, WA

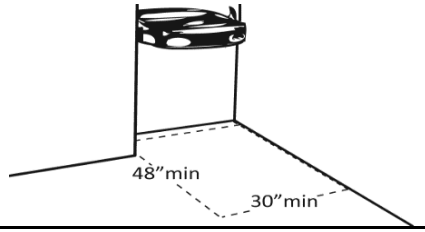
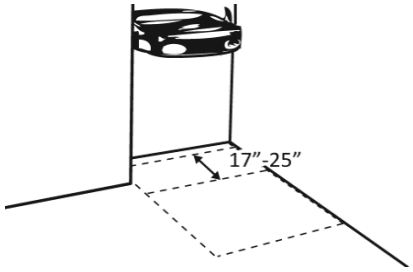
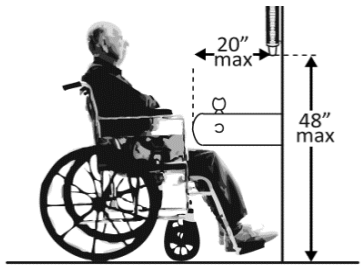
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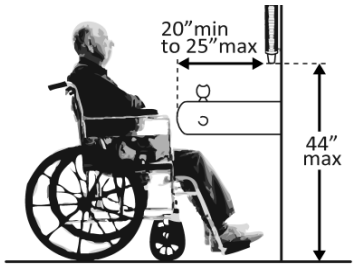
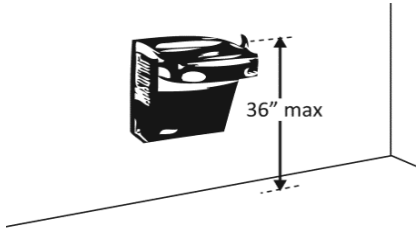
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

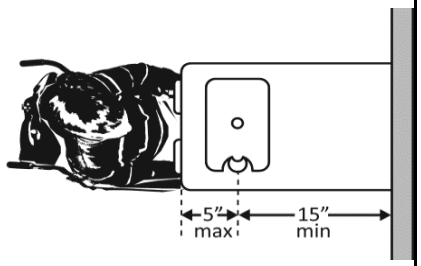
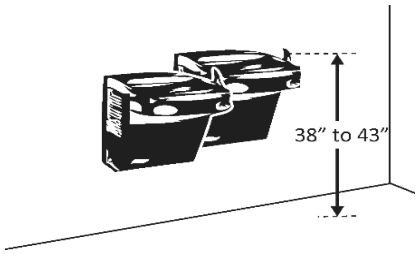
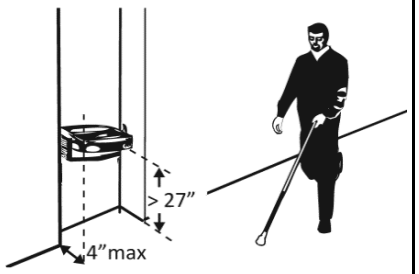
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

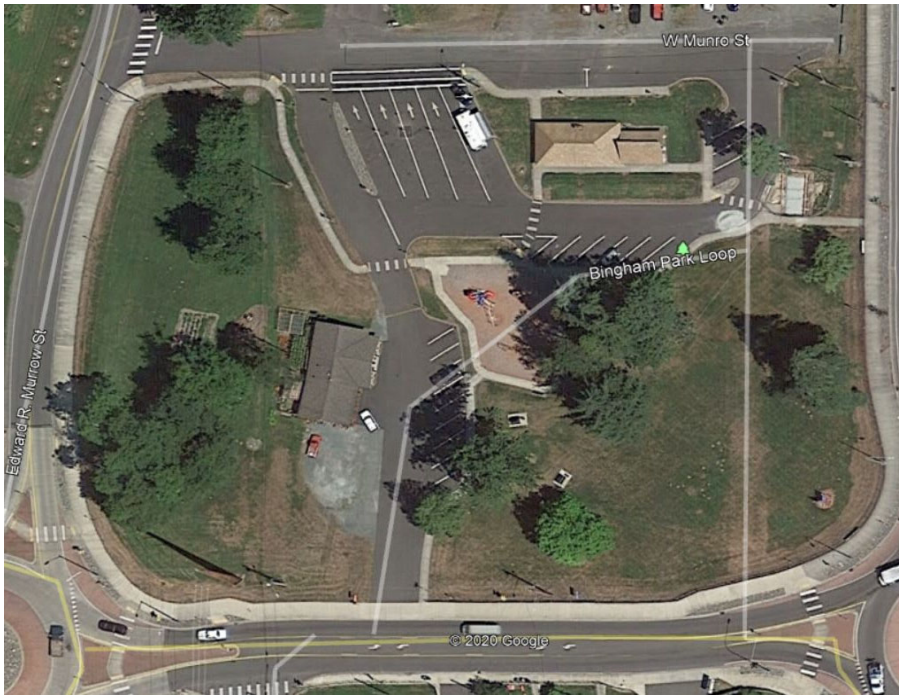
Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☑ YES ☐ NO **Measure ment:**		 Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **27"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO			• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:** **WATER IS OFF FOR SEASON**		Photo #:	
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **30 1/2"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measurement:** **17"**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measurement:** **2"**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO **N/A ONLY ONE**		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measurement:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☑ NO **Measurement:** **20"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION 11/9/2020



ADA Evaluation

FOR

Bingham Park

City of Sedro Wooley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
BINGHAM PARK

Bingham Park appears to have newer constructed facilities and elements. The comfort stations are new and compliant for the most part. The most complicated issue is the water closet locations, of which both are out of compliance.

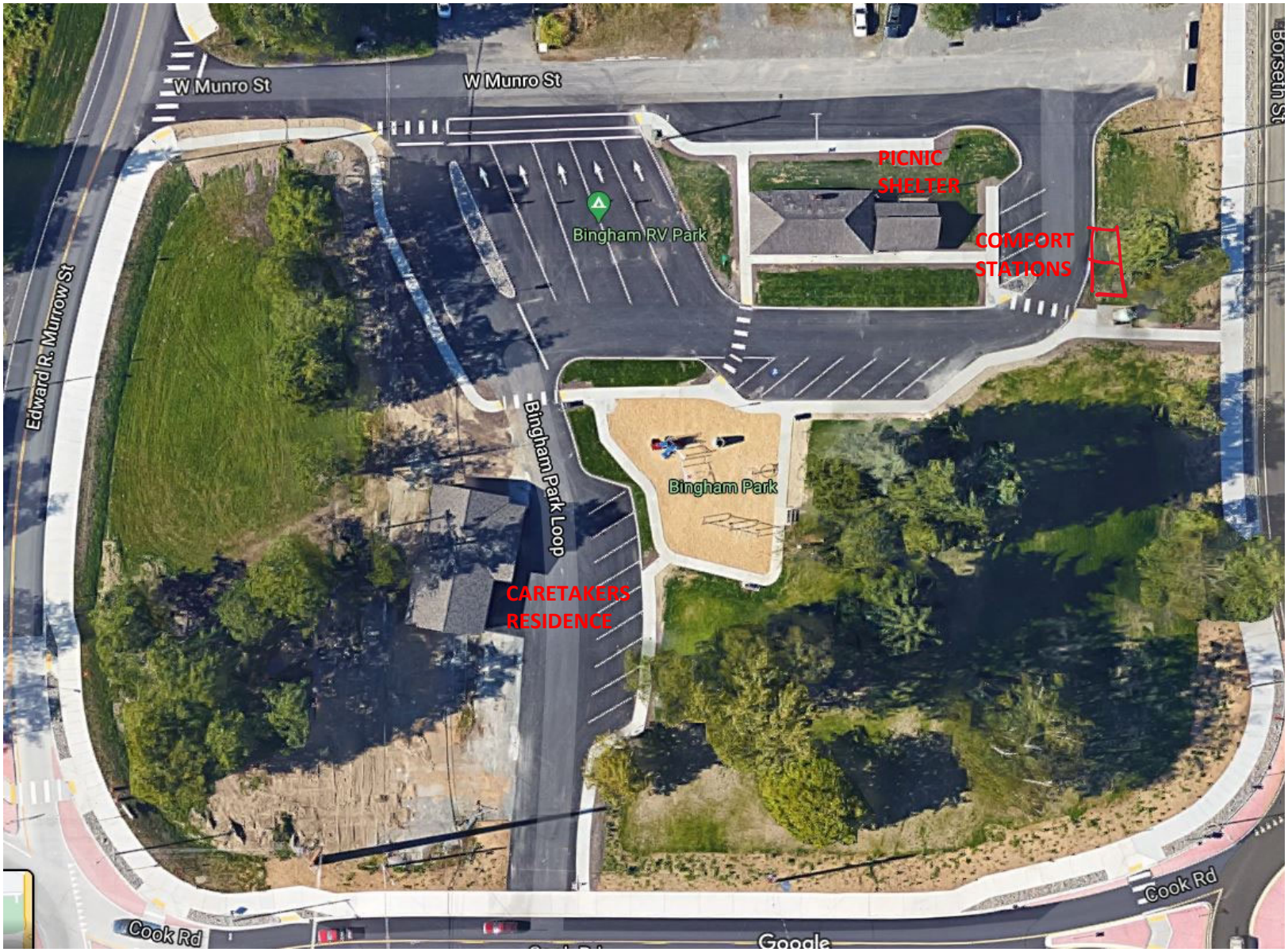
The play structures are newer and compliant.

The picnic shelter has a large, bonfire style, fire pit, of which a portion can be used for cooking. There are two serving tables under the shelter that are permanently mounted in place.

The standard black vinyl coated metal picnic tables provided at all the parks, including this one, do not have an accessible wheelchair space.

There are five RV parking/camping spaces, none of which are identified as accessible. (The evaluation measurements are for the farthest East space, which is widest and closest to the sidewalk.)

The access aisle for the designated accessible space is triangular in shape and is therefore out of compliance at the narrow end for width. It is also not striped which is out of compliance.



BINGHAM PARK OVERALL


Borseth St

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Bingham Park

Location: Sedro Wooley, WA

Date: 11/9/2020

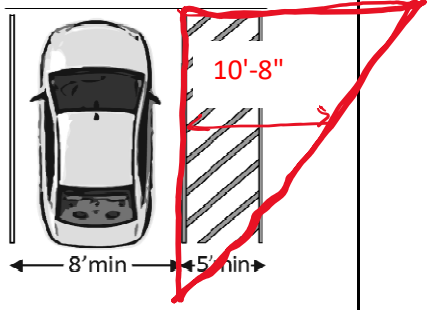
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

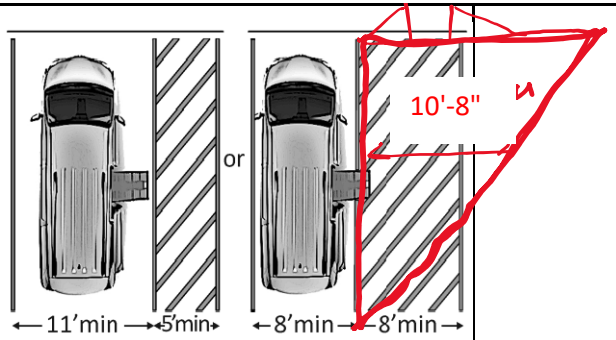
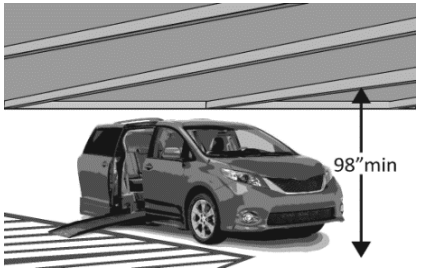
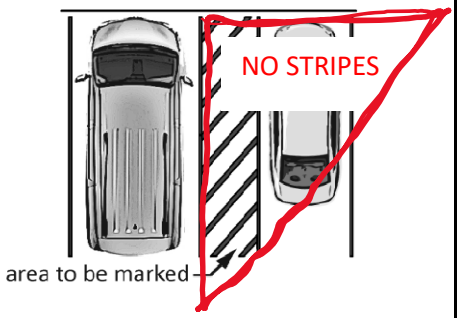
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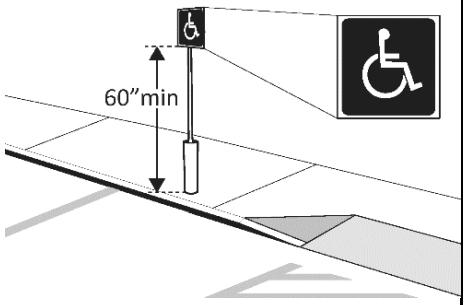
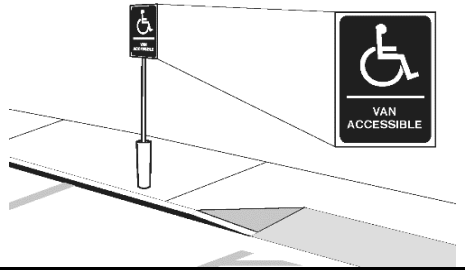
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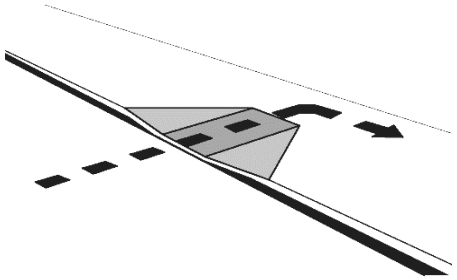
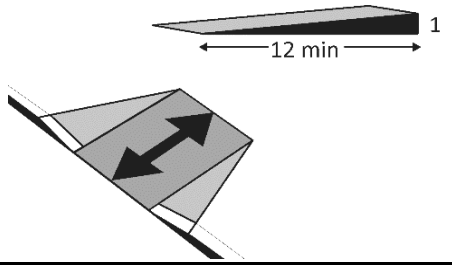
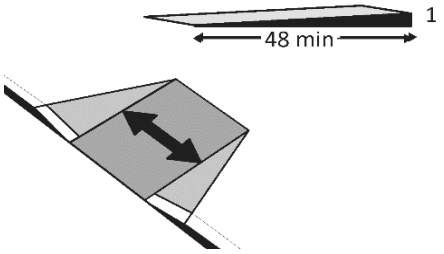
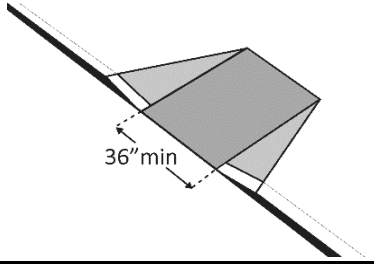
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

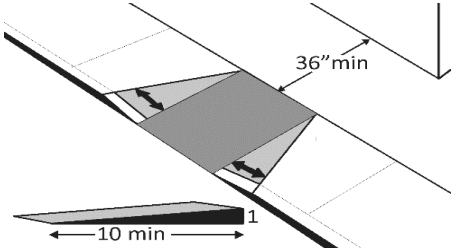
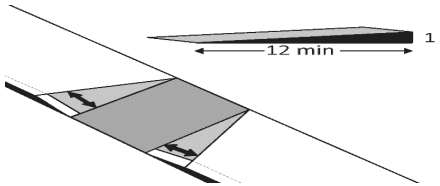
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

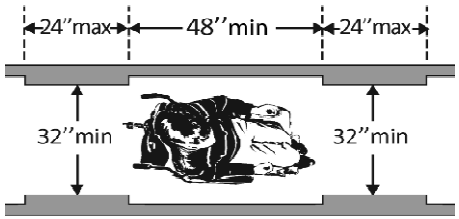
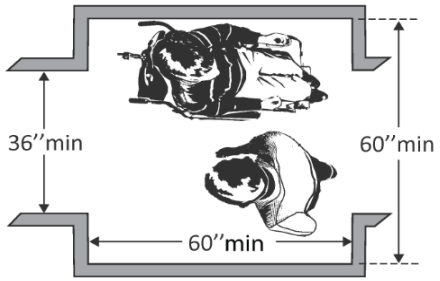
Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 21** **Acsbl #: 1**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☑ NO **Measurement:**			• Reconfigure by repainting lines

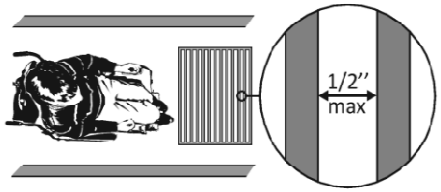
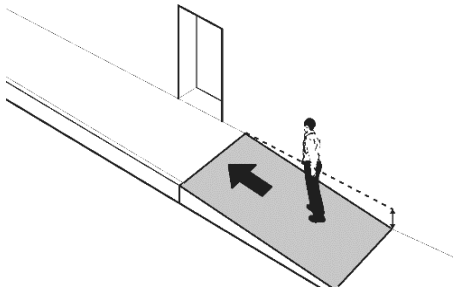
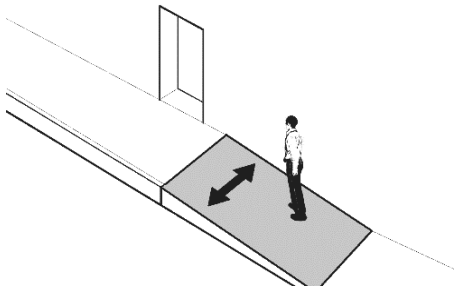
1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measurement:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☑ NO **Measurement:** **9'-6"**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measurement:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☑ NO **Measurement:**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 (2%) in all directions? [502.4]	☐ YES ☑ NO **Measurement:** **UP TO 3.1%**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **68"**			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☑ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

Curb Ramps					
1.111	If the accessible route crosses a curb, is there a curb ramp? [402.2]	☑ YES ☐ NO		Photo #:	• Install curb ramp
1.112	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	☐ YES ☑ NO **Measurement:** **9.1%**		Photo #:	• Regrade curb ramp
.113	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	☑ YES ☐ NO **Measurement:** **2.0%**		Photo #:	• Regrade curb ramp
1.114	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	☑ YES ☐ NO **Measurement:** **63"**		Photo #:	• Widen curb ramp

1.115	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	☑ YES ☐ NO **Measure ment:** **61"** **LONG**			• Reconfigure • Add ramp flares
	If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	☑ YES ☐ NO **Measure ment:**			
1.116	If the landing at the top is less than 36 inches long, are there curb ramp flares?	☑ YES ☐ NO **Measure ment:**			• Add ramp flares • Regrade flares
	Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	☑ YES ☐ NO **Measure ment:** **10%**			

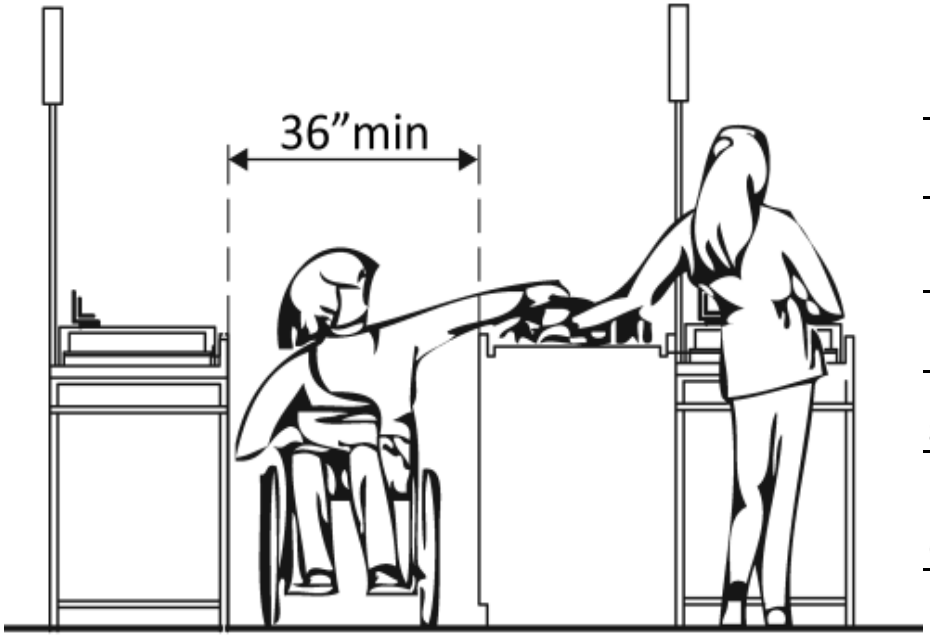
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Bingham Park

Location: Sedro Wooley, WA

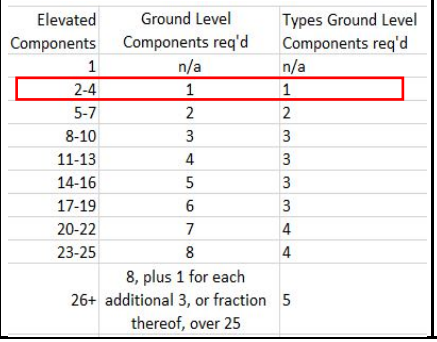
Date: 11/9/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

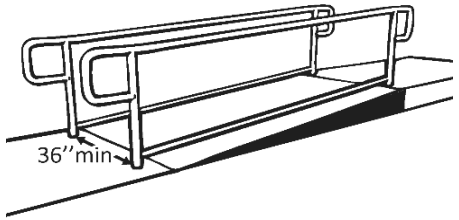
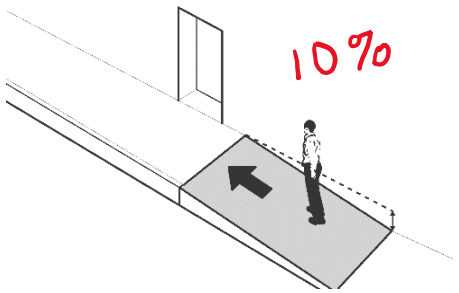
Contact Information: o. 425-673-7269 c. 907-317-5040

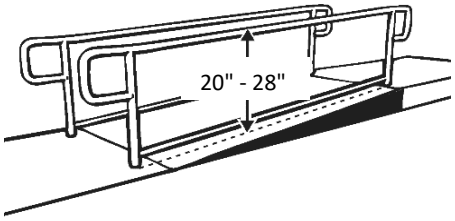
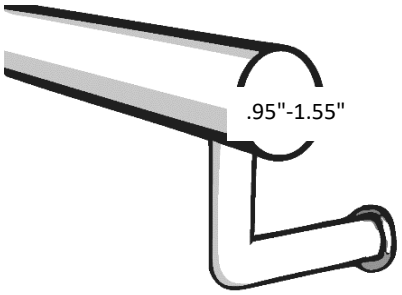
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

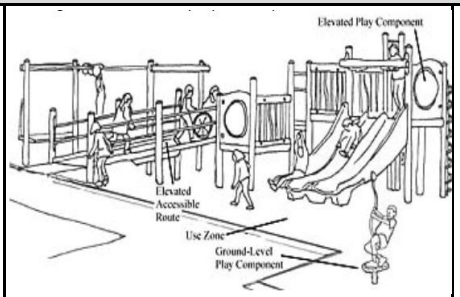
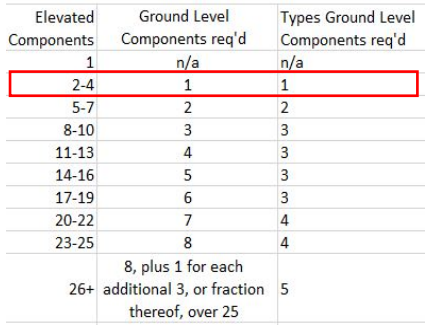
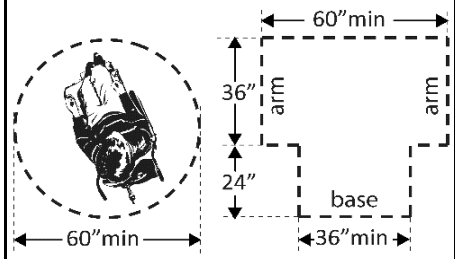
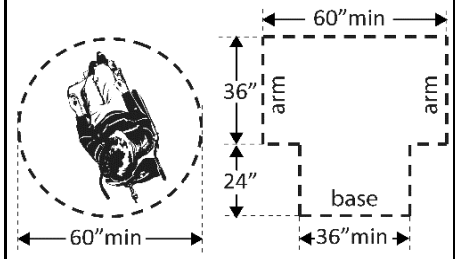
Priority 2 - Access to Play Area					Comments	Possible Solutions
2.001	If there are separate play areas for specific age groups, is there an accessible route to each play area?	☑ YES **AGES 5-12**	☐ NO		Photo #:	• Create accessible route
2.002	Is there an accessible ground-level route(s) connecting to the entry and exit point of at least one of each type of ground level play component provided?	☑ YES	☐ NO		Photo #:	• Create accessible route
2.003	Are there additional ground level play components required by Table 240.2.1.2 provided?	☑ YES **4 ELEV** **6 GRND**	☐ NO		Photo #:	• Add ground level play components • Reconfigure ground level play components

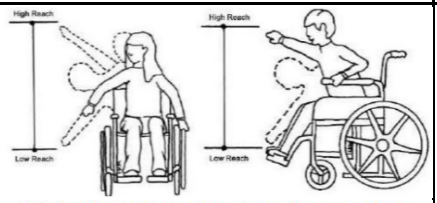
Elevated Components	Ground Level Components req'd	Types Ground Level Components req'd
1	n/a	n/a
2-4	1	1
5-7	2	2
8-10	3	3
11-13	4	3
14-16	5	3
17-19	6	3
20-22	7	4
23-25	8	4
26+	8, plus 1 for each additional 3, or fraction thereof, over 25	5

Ramps to Play Structure					
2.010	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	☐ YES ☐ NO **Measure ment:** **66"**			• Alter ramp
2.011	Is the surface stable, firm and slip resistant? [405.4]	☑ YES ☐ NO **Material**			• Resurface ramp
2.012	Is the running slope not steeper than 1:16 or 6.25%? [403.3]	☐ YES ☑ NO **Measure ment:** **10%**		Photo #:	• Replace ramps
2.013	Is the rise for ramps connecting elevated play components no more than 12"? [1008.2.5.2]	☑ YES ☐ NO **Measure ment:**			• Replace ramps

2.014	Are handrails provided on ramps connecting play components? Note: Handrails are not required on ramps located within ground level use zones.	☐ YES ☐ NO **Measure ment:** **N/A**			• Provide handrails • Adjust handrail height
2.015	Is the top of the handrail gripping surface no less than 20 inches and no greater than 28 inches above the ramp surface? [1008.2.5.3.2]	☐ YES ☐ NO **Measure ment:**			• Reconfigure or replace handrails • Adjust handrail height
2.016	If the handrail gripping surface is circular, is it no less than 0.95 inches and no greater than 1.55 inches in diameter? [505.7.1]	☐ YES ☐ NO **Measure ment:**			• Replace handrails
2.017	If the handrail gripping surface is non-circular: Is the perimeter no less than 3 inches and no greater than 4.87 inches?	☐ YES ☐ NO **Measure ment:**			• Replace handrails

Play Components

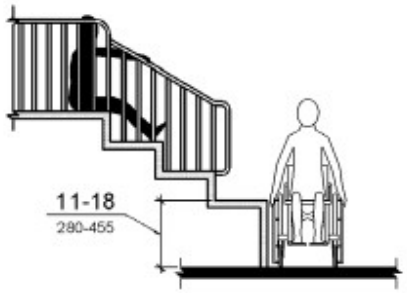
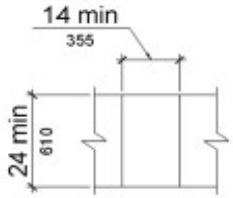
2.020	Are there elevated and ground level play components?	☑ YES ☐ NO		Photo #:	• Provide ground level components
	Are an adequate number of ground level components and different types provided? [221.2.1]	☑ YES ☐ NO **Elvtd #: 4** **Acsbl#: 1 SLIDE** **Types#: 9**		Photo #:	• Provide ground level components
2.021	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the ground level accessible route?	☑ YES ☐ NO		Photo #:	• Reconfigure equipment • Reconfigure space
2.022	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the elevated structure connecting elevated play components?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

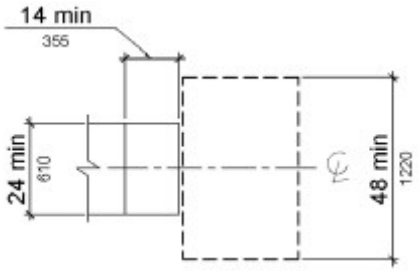
2.023	If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
2.024	Are accessible play componente located within the reach ranges for the appropriate ages?	☑ YES ☐ NO **Ages: 5-12** **Measure ment:**	 • 20 to 36 inches for 3 to 4 year-olds • 18 to 40 inches for 5 to 8 year-olds • 16 to 44 inches for 9 to 12 year-olds	Photo #:	• Reconfigure equipment
2.025	Is there a clear ground/floor space at least 30 inches wide and 48 inches long at: Each ground level play component required to be on an accessible route? and/or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
	Each elevated play component required to be on an accessible route that is connected by ramps?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

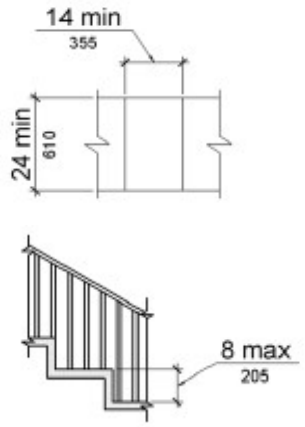
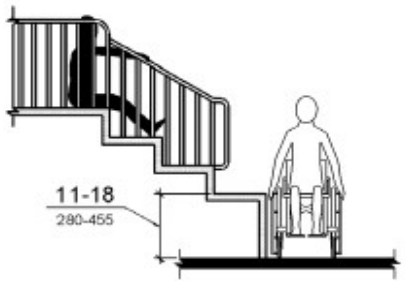
2.026	If there is a play table for children older than 5 years: Are the tops of rims, curbs, or other obstructions no greater than 31" above the ground?	☐ YES ☐ NO **Measure ment:** **NONE**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.027	If there is a play table for children 5 years or younger:	☐ YES ☐ NO **Measure ment:** **NONE**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	

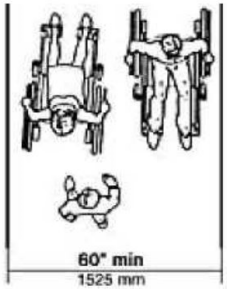
2.028	If a play component on an accessible route requires transfer to entry points or seats: Is the entry point or seat no less than 11 inches and no greater than 24 inches from the clear floor/ground space?	☑ YES ☐ NO **Measure ment:**			• Reconfigure equipment • Reconfigure space
	Is there at least one means of transfer support?	☑ YES ☐ NO		Photo #:	

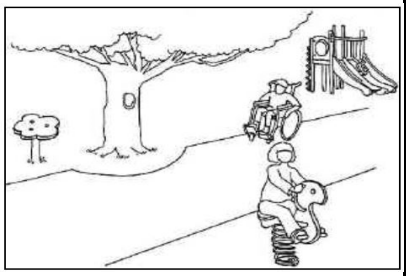
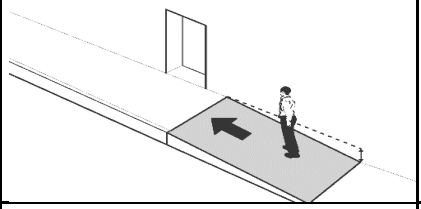
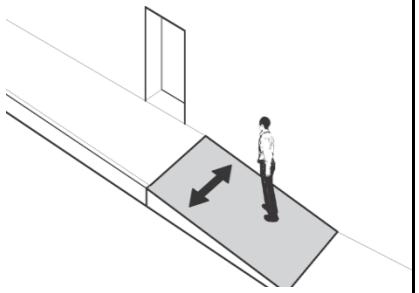
Transfer Platforms

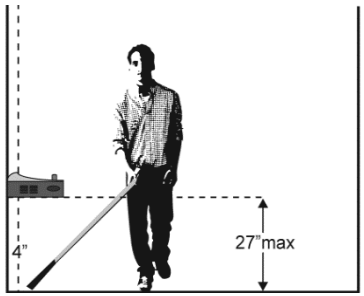
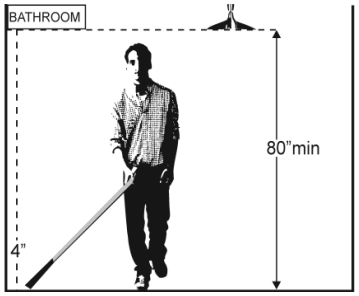
2.030	Do play components on an accessible route require transfer to entry points or seats?	☑ YES ☐ NO			• ProvideTransfers
2.031	Is the top of the transfer platform no less than 11 inches and no greater than 18 inches from the ground?	☑ YES ☐ NO **Measure ment:** **14"**		Photo #:	• Replace Transfer • Modify space
2.032	Is the transfer platform at least 14 inches deep by at least 24 inches wide?	☑ YES ☐ NO **Measure ment:** **24" X 24"**		Photo #:	• Replace Transfer • Modify space

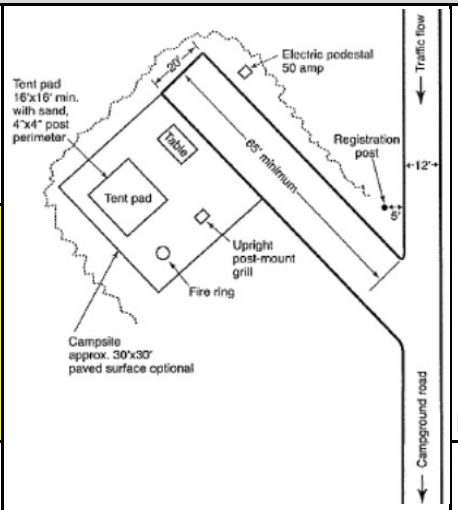
2.033	Is there a clear transfer space at least 30 inches wide by at least 48 inches long adjacent to the platform, with the longer dimension centered on and parallel to the 24 inch minimum long side of the platform?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace Transfer • Modify space
	Is the side of the transfer platform adjacent to the clear space unobstructed?	☑ YES ☐ NO			
2.034	Is there at least one means of support for transferring provided on and off the platform? (I.E. rail on one side)	☑ YES ☐ NO **RAILS ON BOTH SIDES**		Photo #:	• Add rail(s) • Modify space
Transfer Steps					
2.035	Is there transfer access to at least 50% of the elevated play components?	☑ YES ☐ NO		Photo #:	• Modify Transfer
	If there are 20 or more elevated play components, are at least 25% connected by ramps?	☐ YES ☐ NO		Photo #:	• Add ramps

2.036	Are the transfer steps at least 14 inches deep?	☑ YES ☐ NO **Measurement:** **14"**		Photo #:	• Replace Transfer • Modify space
	At least 24 inches wide?	☑ YES ☐ NO **Measurement:** **24"**			
	No higher than 8 inches?	☑ YES ☐ NO **Measurement:** **7"**			
2.037	Is there at least one means of support for transferring provided up and down the transfer steps? [408.4.6]	☑ YES ☐ NO **Location:** **RAILS ON BOTH SIDES**		Photo #:	• Add rail(s) • Modify space

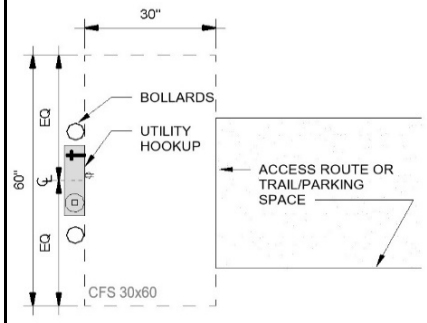
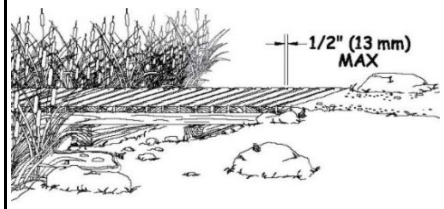
Accessible Route between Play Components					
2.040	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES ☐ NO **Material:**		Photo #:	• Repair uneven surfaces
	Does the surface within the use zone meet ASTM F 1292? 1) Engineered Wood Fiber 2) Poured in Place Playground Surfacing 3) Loose Fill Rubber	☑ YES ☐ NO **Material:**		Photo #:	• Replace surface • Repair surfaces
	Is the ground surface maintained regularly and frequently to ensure continued compliance with ASTM F 1951?	☐ YES ☑ NO **Material: WOOD FIBER MNTHLY**		Photo #:	• Increase maintenance schedule • Repair uneven surfaces
2.041	If the play area is greater than 1000 s.f, is the route at least 60 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route • Add space
	If the Play Area is less than 1000 s.f., Is the route at least 44 inches wide, with turning space provided for every 30' of length restricted to less than 60"? [403.5.1]	☐ YES ☐ NO **Measure ment:**			

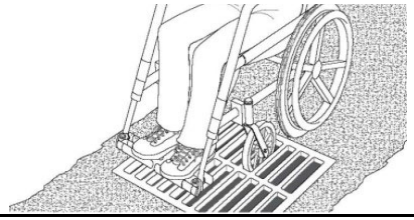
2.042	If the route narrows, is it no less than 36" wide for no greater than 60"in length?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.043	Is the running slope not steeper than 1:16 or 6.25%? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.044	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.045	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
2.046	Is the accessible route connecting elevated play components at least 36" [1008.2.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	If the route is less than 36", is it at least 32 inches (815 mm) for a distance of no more than 24 inches (610 mm) and are reduced width segments separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	Are transfer systems connecting elevated play components at least 24"?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify transfer • Add transfer

Parking Spaces for Recreational Vehicles					
2.110	Are an adequate number of camping units with mobility features provided for **RV Camping** facilities? [221.2.1]	☐ YES **Total #:** **Acsbl#:**	☑ NO **5** **0**	Total Number of Camping Units Provided in Camping Facility / Minimum Number of Camping Units with Mobility Features Required 1 / 1 2 to 25 / 2 26 to 50 / 3 51 to 75 / 4 76 to 100 / 5 101 to 150 / 7 151 to 200 / 8 201 and over / 8, plus 2 percent of the number over 200	FOR THE PURPOSE OF THIS EVALUATION, THE EASTERNMOST SPACE WAS MEASURED • Modify spaces • Add new spaces
2.111	Are the accessible camping units dispersed throughout the facility providing a variety of camping choices?	☐ YES	☐ NO		• Modify spaces • Add new spaces
Parking Spaces [1012]					
2.112	Where parking spaces are provided for recreational vehicles, does at least one parking space:				• Modify space(s) • Provide new space(s)
	20'-0" wide? [1012.2] Or	☐ YES **Measurement:**	☑ NO **18'**		Photo #:
2.113	If two adjacent RV spaces are provided is at least one 16' wide? [1012.2]	☐ YES **Measurement:**	☐ NO		• Modify space(s) • Provide new space(s) Photo #:
2.114	Is the parking surface firm and stable? [1012.4]	☑ YES **Mat'l** **ASPHALT**	☐ NO		• Modify surface • Replace Surface Photo #:

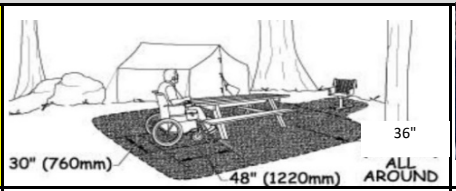
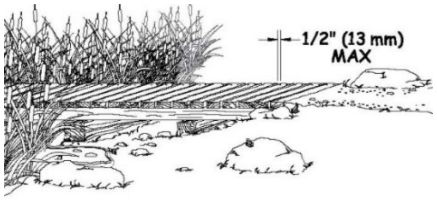
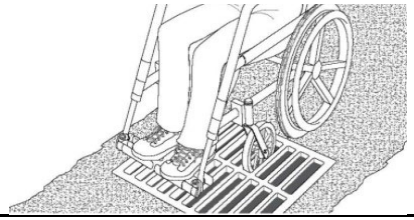
2.115	Is the slope of the surface of parking spaces and pull-up spaces less than 1:48 in any direction? [1012.5] or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
	Where the surface is other than asphalt, concrete, or boards, are the slopes less than 1:20 for drainage?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

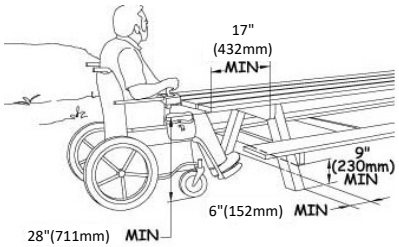
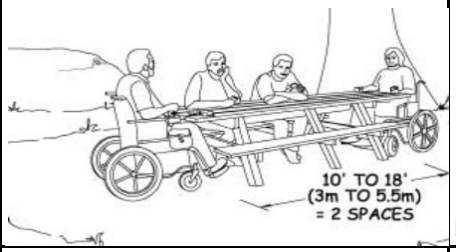
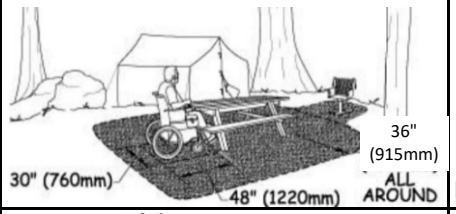
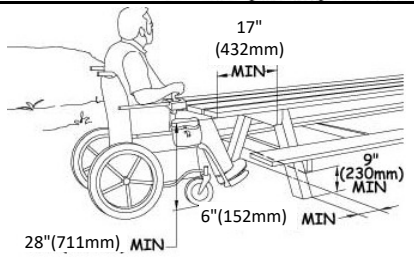
Utility and Sewage Hookups					
2.120	Is there a clear ground space 30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles? [1011.2.1]	☑ YES ☐ NO **Measure ment:** **44 1/2" H. TO BOTH WATER AND ELEC HOOKUP**		 Photo:	• Modify space • Add Space
2.121	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material ASPHALT**		Photo:	• Modify surface • Add Surface
2.122	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade
2.123	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measure ment:**		Photo:	• Regrade
2.124	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify surface

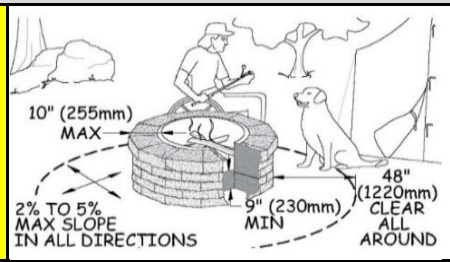
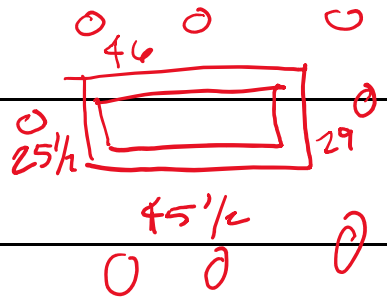
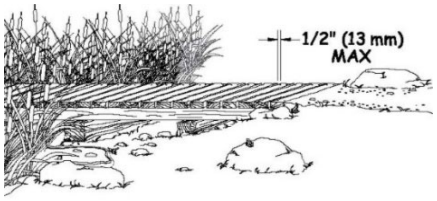
2.125	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.126	Is the space located so that the hook-ups are at the rear center of the space?	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify space • Add Space
2.127	Are bollards or other barriers located so they do not obstruct the clear ground space in front of the hook-ups?	☑ YES ☐ NO **Measure ment:**		Photo:	• Modify bollards • Add bollards

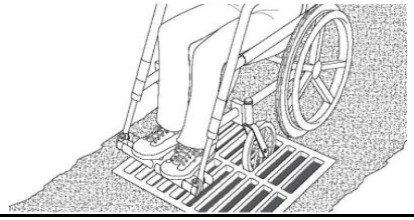
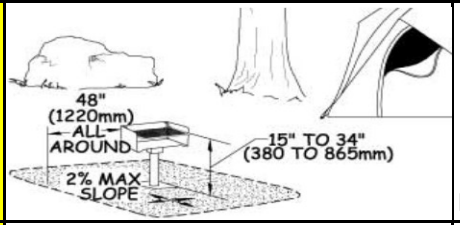
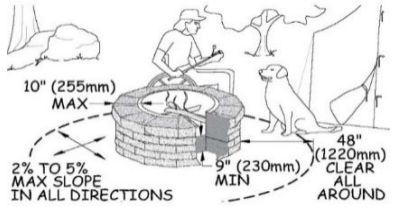
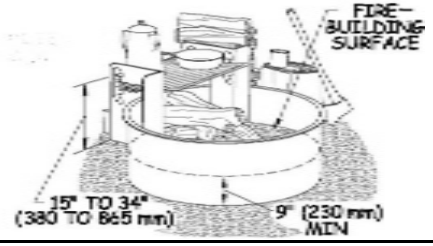
Priority 2 Access to Picnic Units [F245] **(contains outdoor constructed features)**						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO			• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **4 UNITS** **1 SHLTER** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☑ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **1 FIRE PIT** **1 WATER** **0 F.** **0 W.**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)

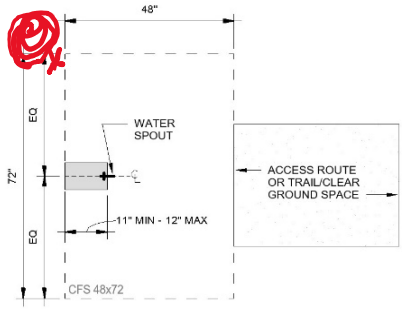
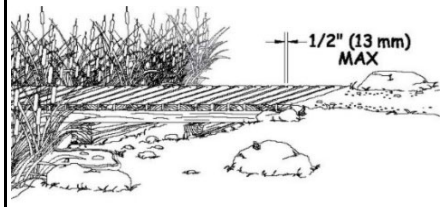
2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☐ YES **Total #:** **Acsbl#:**	☑ NO **4 TBLS** **4 GRLLS** **2 BENCH** **0 T.** **0 G.** **0 B.**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)

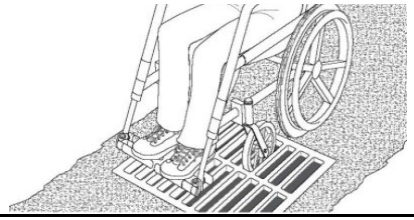
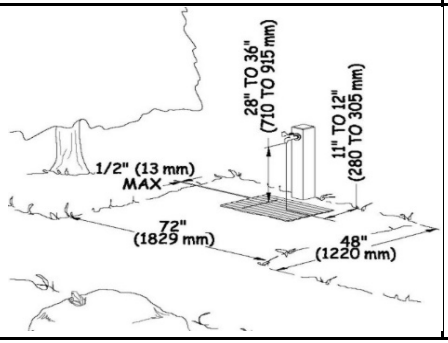
Picnic Tables [1011.4]		NO PICNIC TABLES AT SHELTER			
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement: 30" ENDS**		 Photo:	• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material CONC**		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement: N/A**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

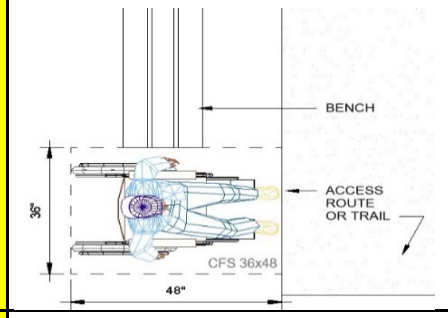
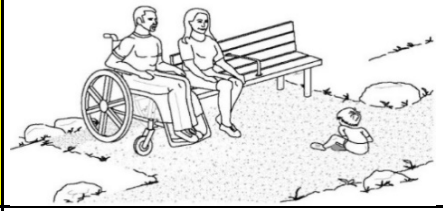
2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:** **29"**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:** **14' - 6" lf NO WHLCHR SPACE**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☐ YES ☑ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2"**		Photo:	• Replace table • Provide new table

Fire rings, grills, fireplaces, and woodstoves [1011.5]					
2.430	Is there at least 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove? [1011.2] and	☐ YES ☑ NO **Measurement:** 25 1/2" 29 3/4" 46" 45 1/2"			• Modify unit(s) • Provide new unit(s)
	Is the space centered on each usable side of the grill, fireplace, and woodstove?	☐ YES ☑ NO **Measurement:**		Photo:	• Modify space • Provide new unit(s)
2.431	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.432	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.433	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.434	If a cooking grill is provided, is the cooking surfaces 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground? [1011.5.2]	☐ YES ☐ NO **Measurement:** **37 3/8"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.435	If fire rings, grills, or fireplaces are constructed with raised edges or walls, is the depth of the raised edge or wall 10 inches (255 mm) maximum? [1011.5.3]	☐ YES ☐ NO **Measurement:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.436	Is the fire building surface 9 inches (230 mm) minimum above the ground? [1011.5.1]	☐ YES ☐ NO **Measurement:**		Photo:	• Modify unit(s) • Provide new unit(s)

Water Spouts/Hydrants [1011.6]					
2.440	Is there a clear ground space 72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space? [1011.2.1]	☐ YES ☑ NO **Measurement: 70" NOT CNTRD**		 Photo: AT PICNIC SHELTER	• Modify unit(s) • Provide new unit(s)
2.441	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material CONC.**		Photo:	• Replace surface
2.442	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.443	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.444	Is the space located so that the water spout is 11 inches (280mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space?	☐ YES ☑ NO **Measurement: NOT ON PATH**		Photo:	• Modify unit(s) • Provide new unit(s)
2.445	Where water spouts at water hydrants and water utility hook-ups are provided, are they 28 inches (710mm) minimum and 36 inches (915 mm) maximum above the ground? [1011.6]	☐ YES ☑ NO **Measurement: 25"**		Photo:	• Modify unit(s) • Provide new unit(s)

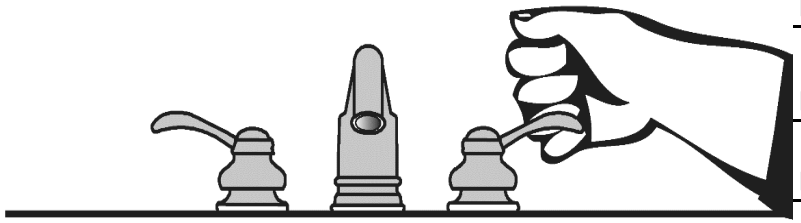
Benches					
2.470	Where benches are provided, is there clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable? [1011.2.1]	☐ YES ☑ NO **Measurement:**		Photo:	• Modify bench(s) • Modify Space • Provide new bench(s)
2.471	Is the clear ground space located such that is does not overlap the outdoor recreation access route or trail, or another clear ground space?	☐ YES ☑ NO		Photo:	• Modify bench(s) • Modify Space • Provide new bench(s)
2.472	Is the surface of the clear ground space firm and stable? [1011.2.2]	☐ YES ☐ NO **Material**		Photo:	• Modify or Replace surface
2.473	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☐ NO **Measurement:**		Photo:	• Regrade
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Regrade

Trash and recycling					
2.480	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Add or Relocate bins

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Bingham Park

Location: Sedro Wooley, WA

Date: 11/9/2020

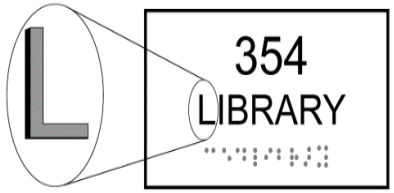
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

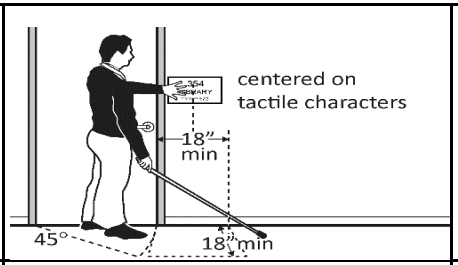
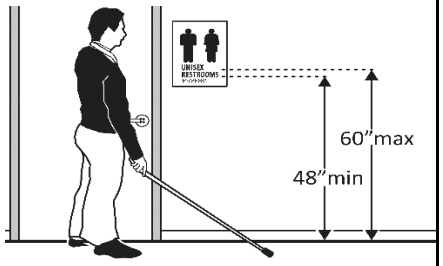
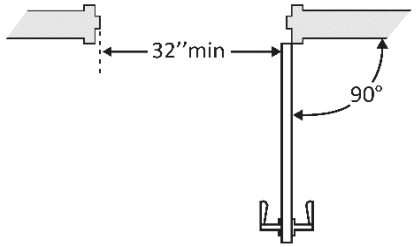
Contact Information: o. 425-673-7269 c. 907-317-5040

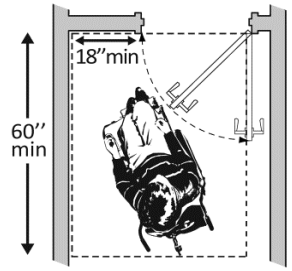
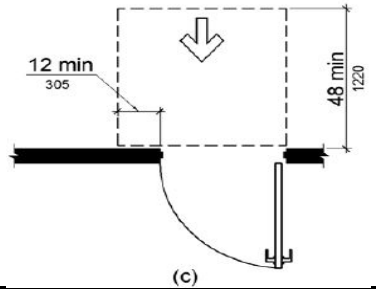
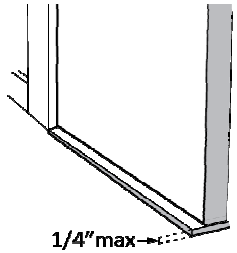
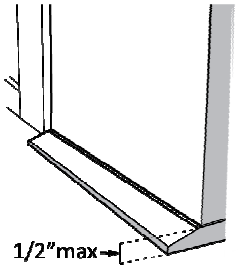
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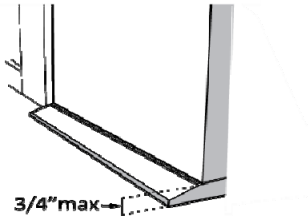
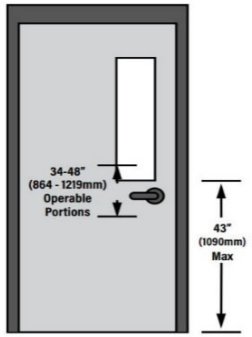
When toilet rooms are open to the public they should be accessible to people with disabilities.

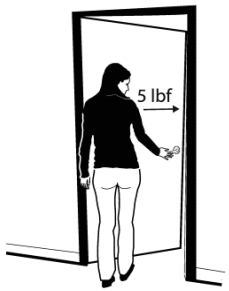
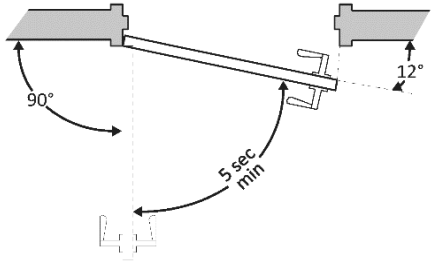
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room •
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs • •
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs • •

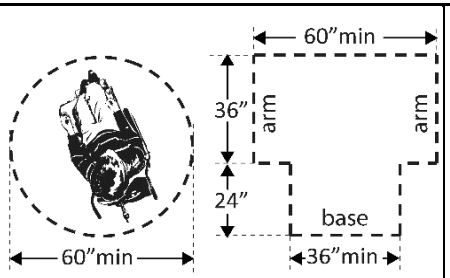
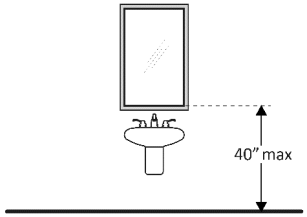
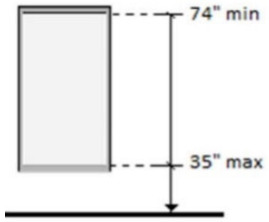
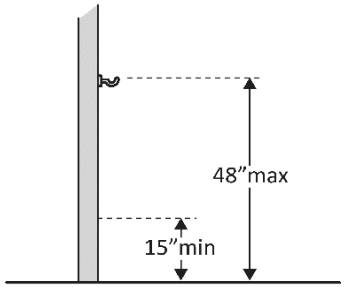
Multi-User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:** **WHITE LTRS ON BLACK BKGRND**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

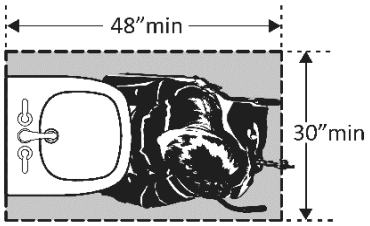
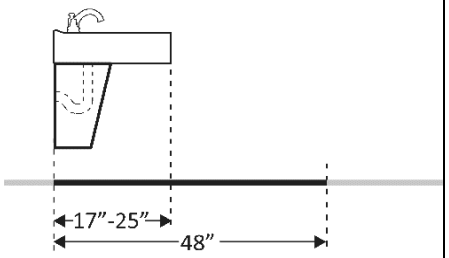
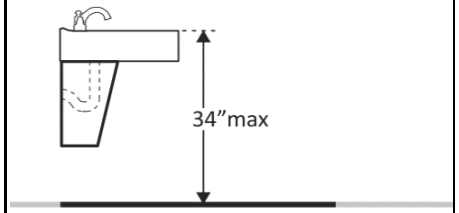
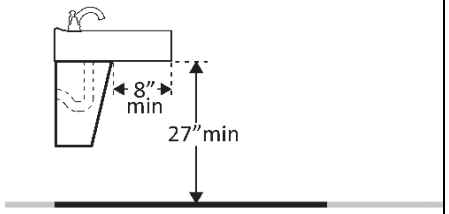
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **55"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

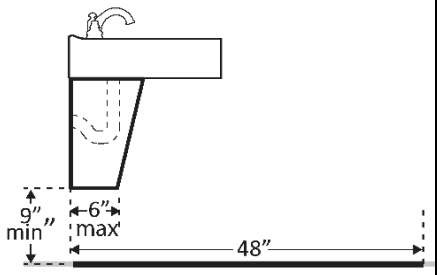
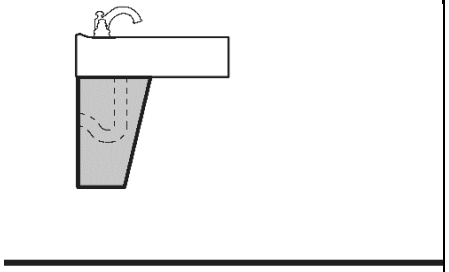
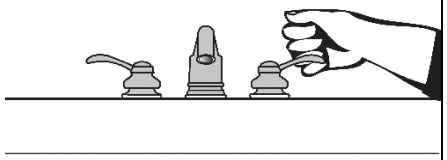
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **INSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:** **OUTSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			

3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **N/A DOOR IS LOCKED OPEN OR CLOSED**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height

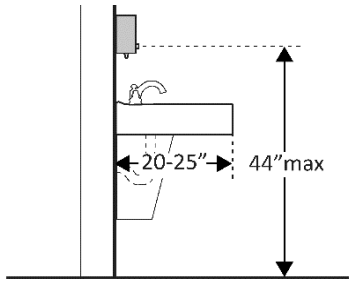
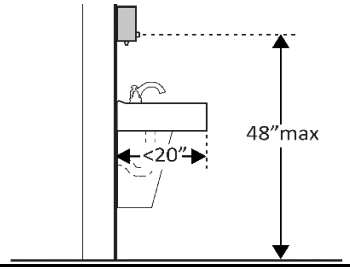
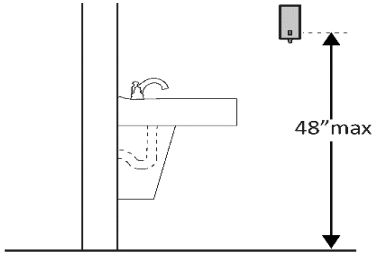
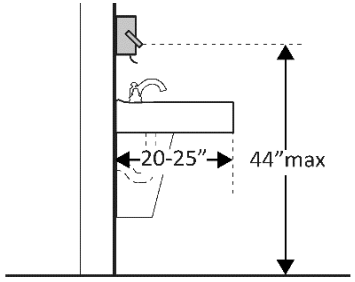
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **41 3/4"**		Photo #:	• Remove obstructions

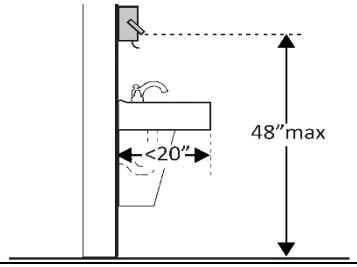
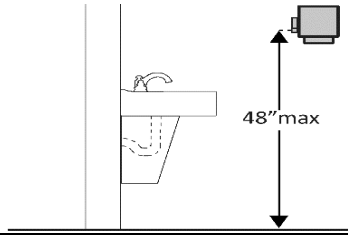
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☐ YES ☑ NO **Measurement:** **59 3/4"**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measurement:**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☑ NO **Measurement:** **55 3/4"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook

Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17 1/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **32"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

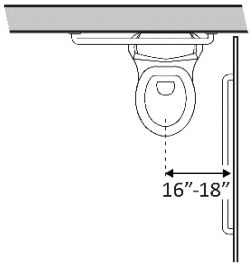
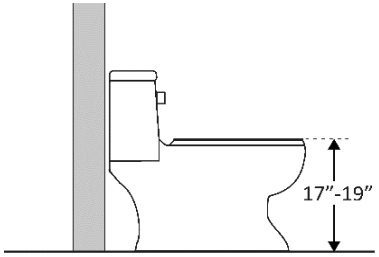
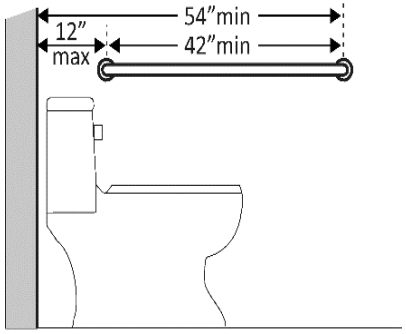
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

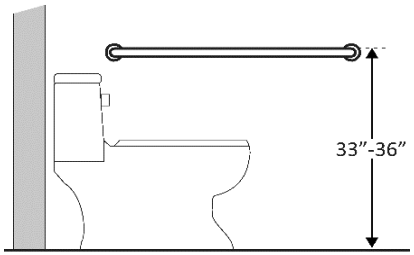
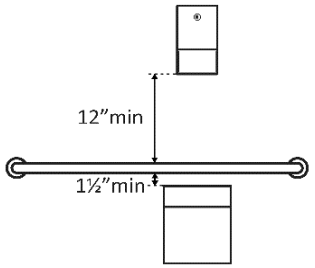
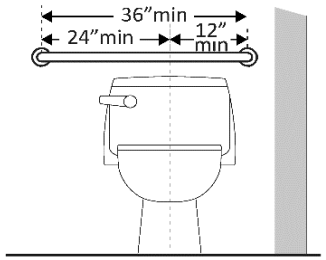
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

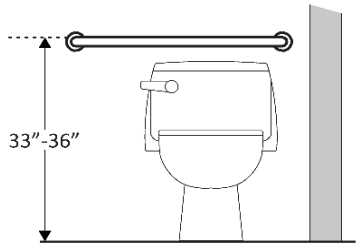
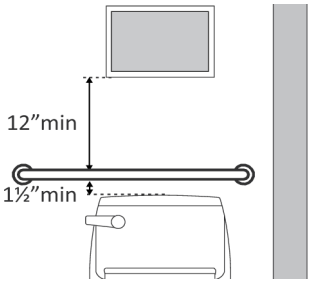
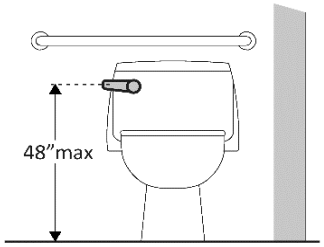
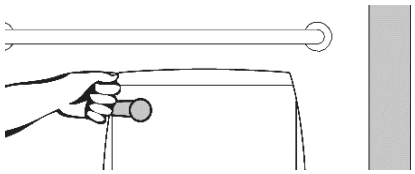
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **39 3/8"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers •

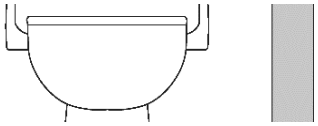
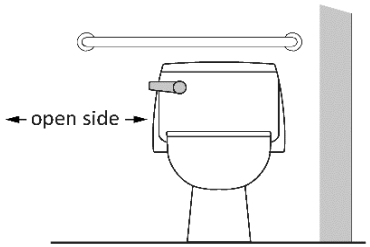
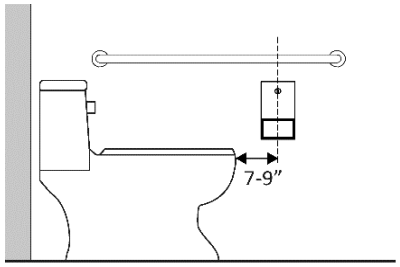
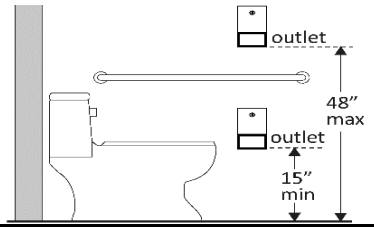
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			

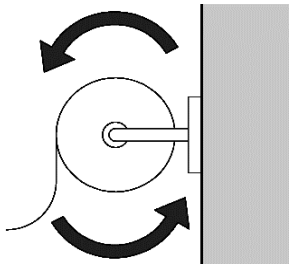
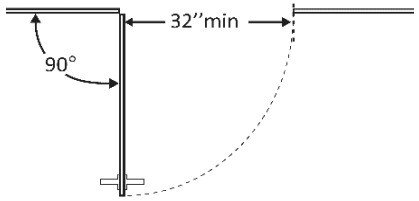
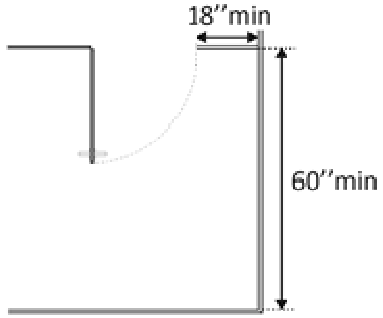
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

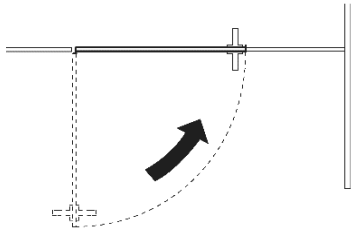
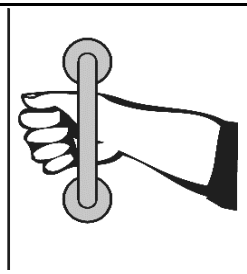
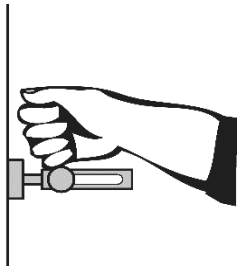
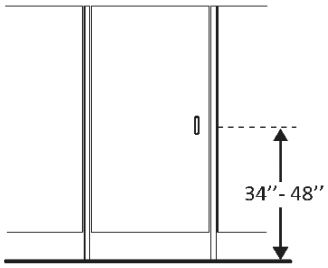
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement: 19 1/8"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement: 20 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measurement: 42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measurement:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measurement: 54"**			

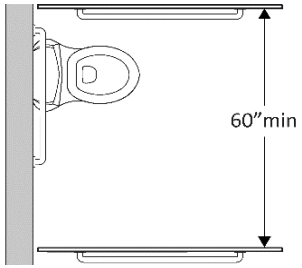
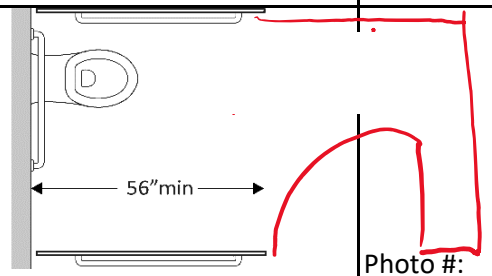
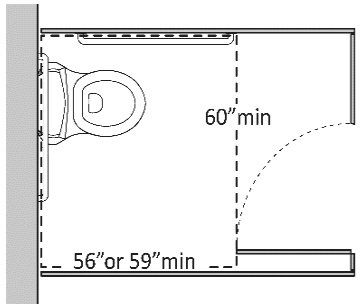
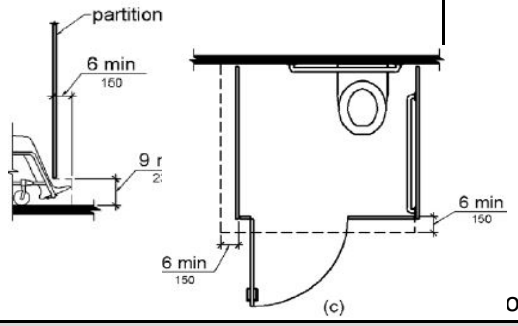
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 3/4"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☑ NO **Measurement: 0"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement: 36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement: 13"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement: 22 3/4"**			

	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 3/4"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement: 43"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement: PUSH BUTTON**			• Change control • Adjust control

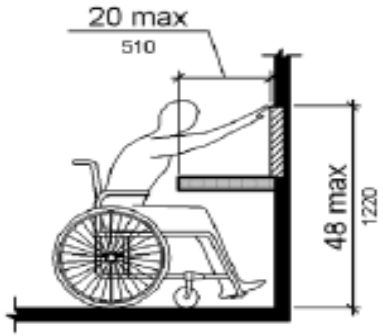
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:** **CNTRD ABOVE GRAB BAR**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** **13"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **24"**		Photo #:	
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	

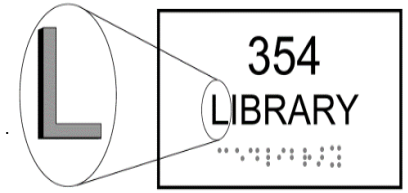
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Widen door width by replcing partitions
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions

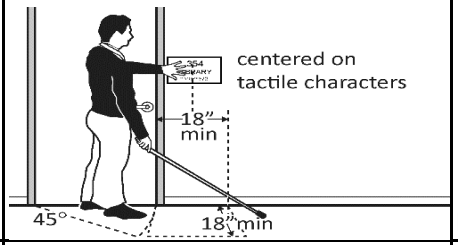
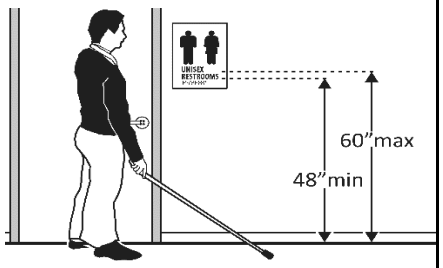
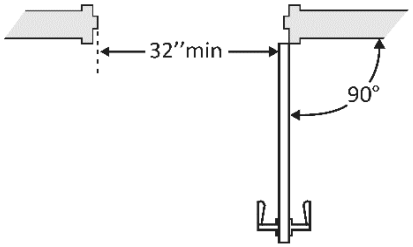
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO **Measurement:** **INSIDE ONLY**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **Measurement:** **SLIDE BOLT**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **45 1/2"**		Photo #:	• Relocate hardware

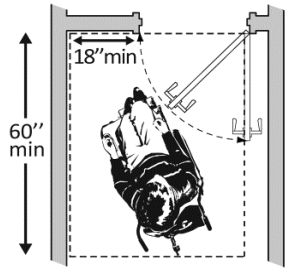
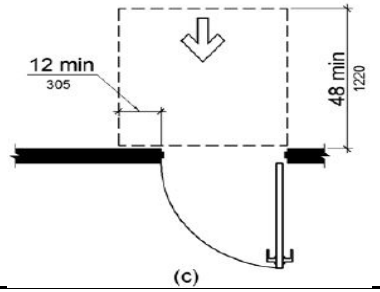
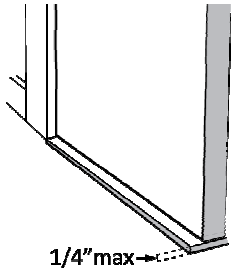
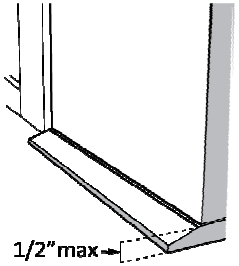
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☑ NO **Measure ment:** **59 1/2"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measure ment:**		o #:	• Alter compartment

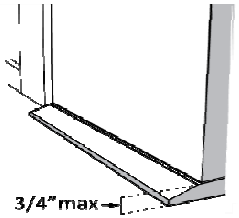
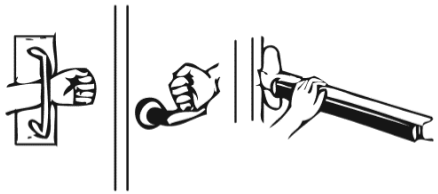
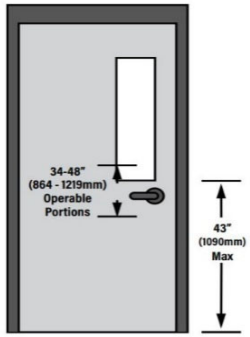
Baby Changing

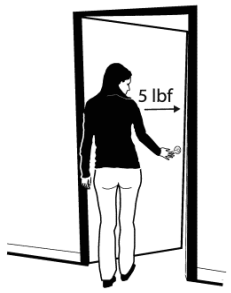
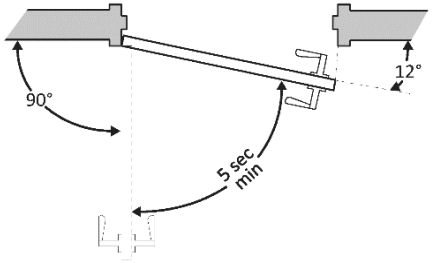
3.163	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:** **N/A**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

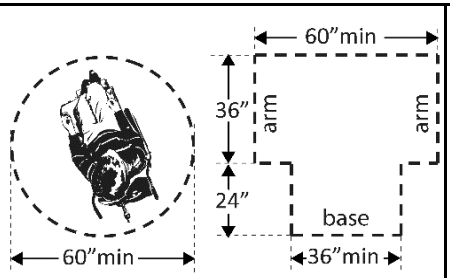
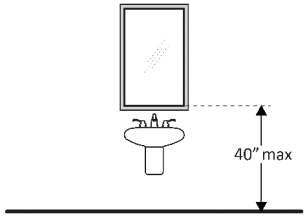
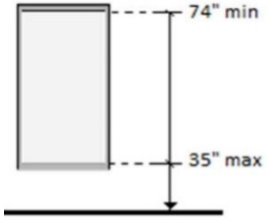
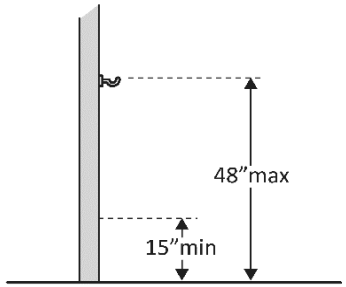
Multi-User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: WHITE LTRS ON BLACK BKGRND**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

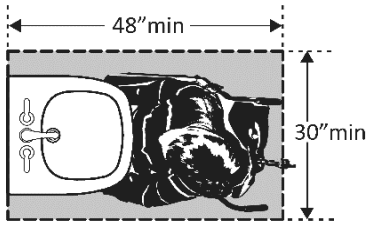
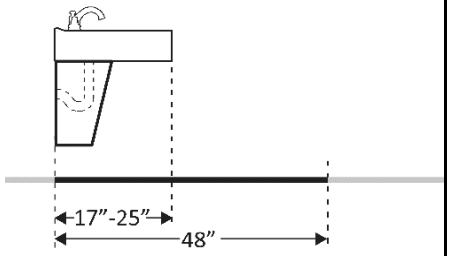
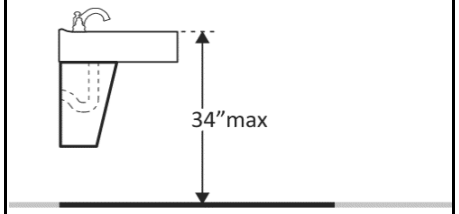
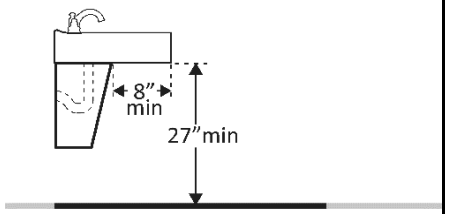
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:** **DOOR SWINGS IN**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **55 1/2"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway •
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

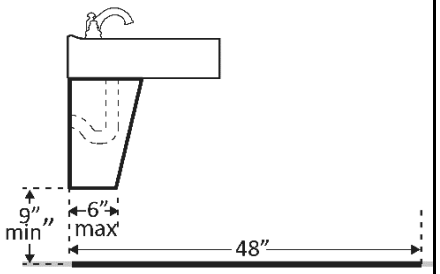
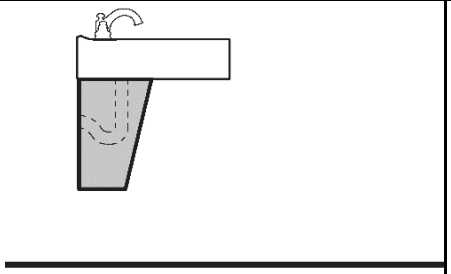
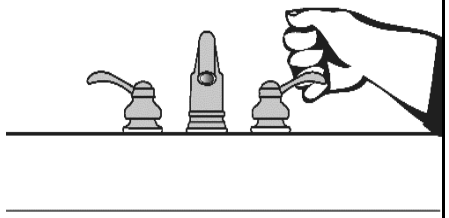
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:** **INSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measure ment:** **OUTSIDE**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			

3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **N/A DOOR IS LOCKED OPEN OR CLOSED**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Change hardware height

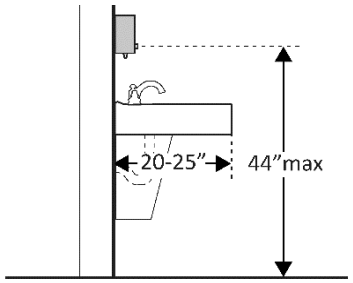
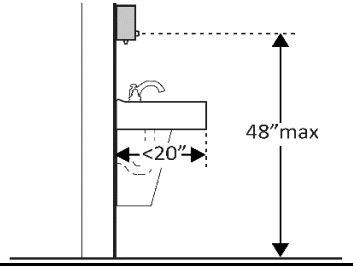
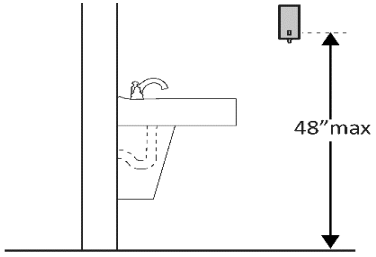
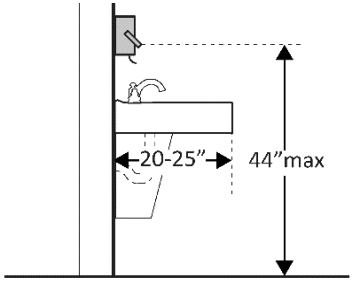
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **76"**		Photo #:	• Remove obstructions

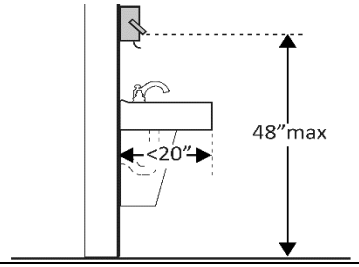
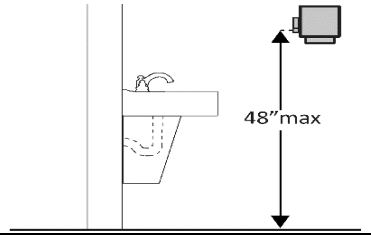
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☑ NO **Measure ment:** **56 3/4"**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					

3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:** **76"**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **32 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **29 1/4"**		Photo #:	• Alter lavatory • Replace lavatory

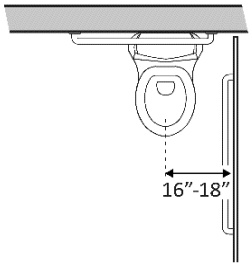
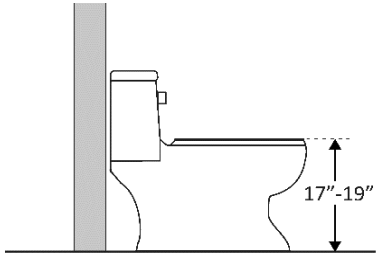
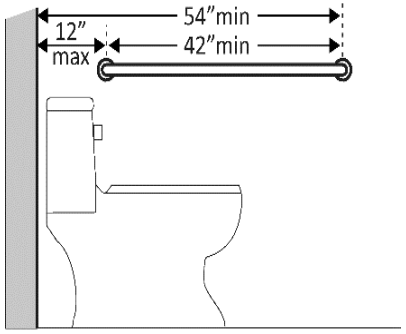
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

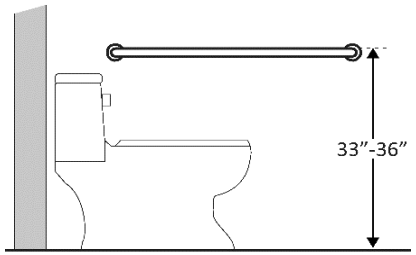
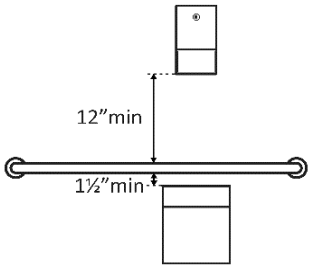
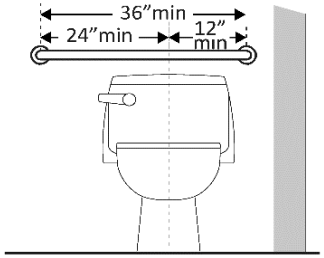
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

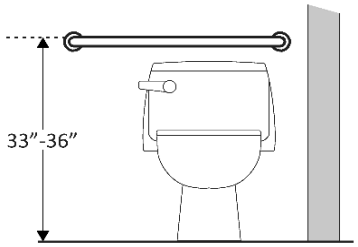
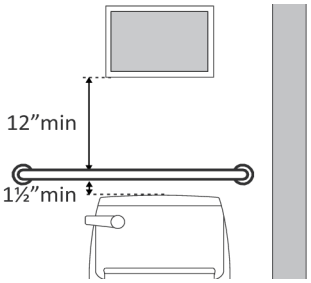
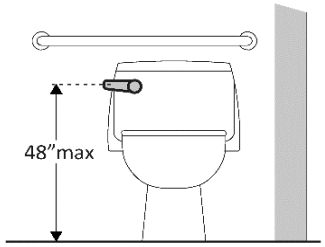
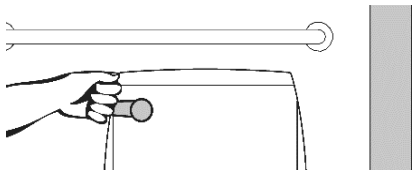
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **40"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

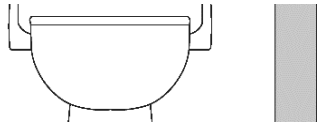
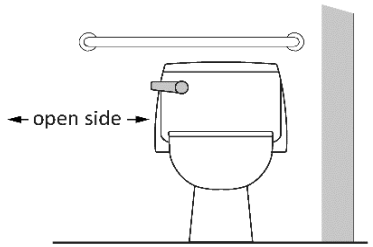
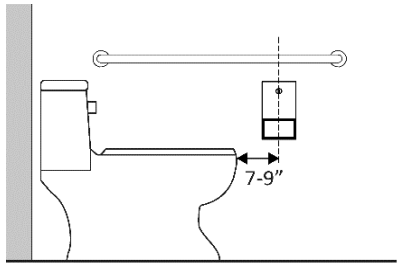
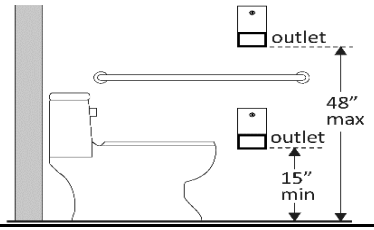
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			

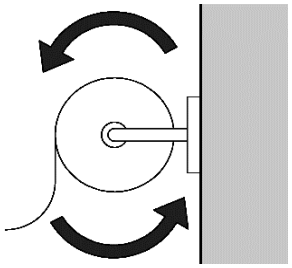
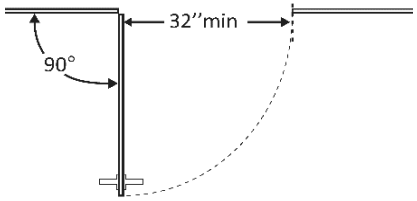
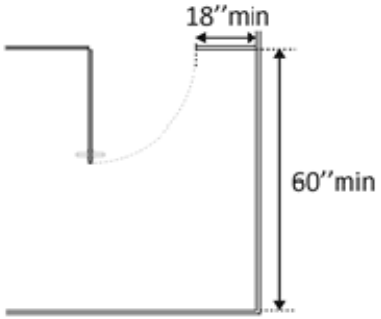
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

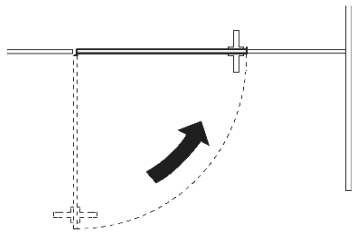
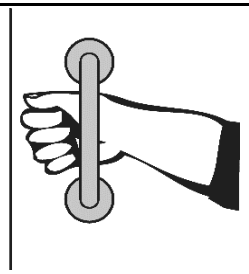
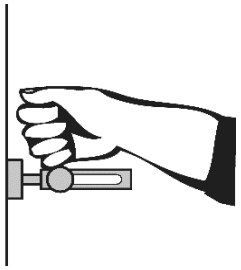
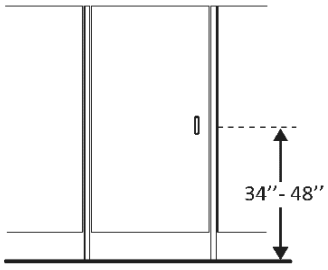
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement: 18 3/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement: 20 5/8"**		Photo #:	• Adjust toilet height • Replace toilet
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measurement: 42"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measurement:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measurement: 54 1/2"**			

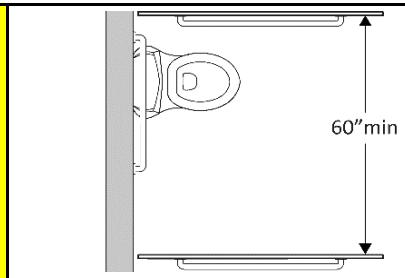
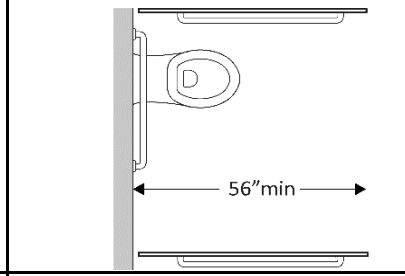
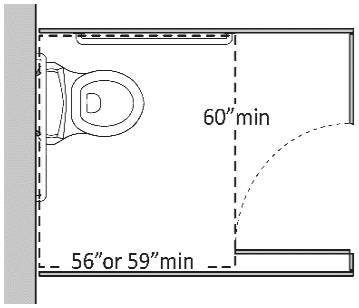
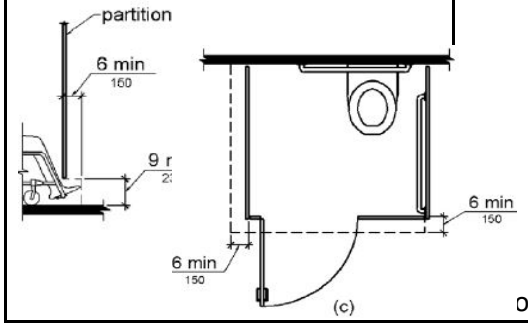
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 1/2"**			
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☑ NO **Measurement: 0"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement: 36"**			• Install grab bar • Relocate grab bar • Relocate objects * If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement: 13"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement: 23"**			

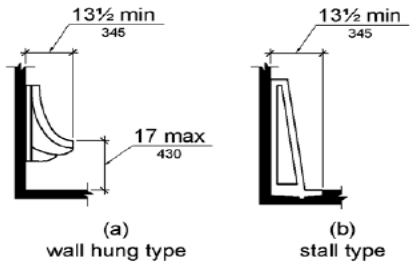
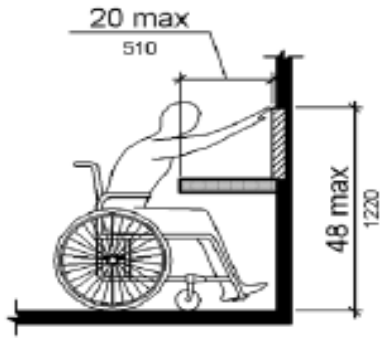
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement: 36 1/2"**			
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement: CNTRD ABOVE GRAB BAR**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement:**			• Change control • Adjust control

	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measure ment:** **15"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **23 3/4"**		Photo #:	
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	

	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measure ment:**		Photo #:	
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Widen door width by replcing partitions
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions

3.145	Is the door self-closing? [604.8.1.2]	☐ YES	☑ NO	 Photo #:	• Add closer • Replace door
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES	☑ NO **INSIDE ONLY**	 Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES	☑ NO **SLIDE BOLT**	 Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES **Measure ment:** **45"**	☐ NO	 Photo #:	• Relocate hardware

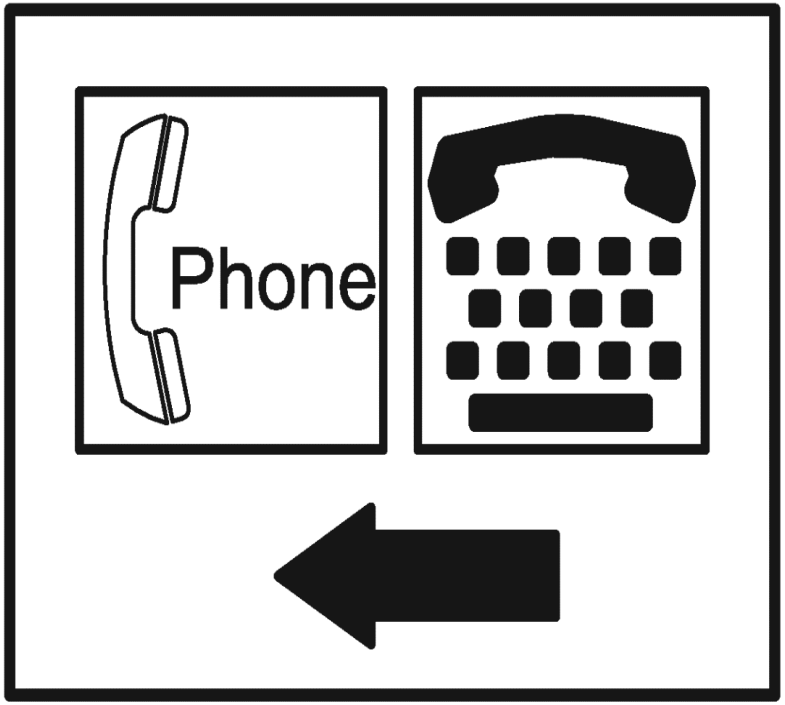
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☐ YES ☑ NO **Measurement:** **59 3/4"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measurement:** **112"**		Photo #:	• Widen compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☐ YES ☐ NO **Measurement:**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☑ YES ☐ NO **Measurement:**		o #:	• Alter compartment

3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measurement: 18 1/4"**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measurement: 15"**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measurement:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☑ NO **Measurement: 32 1/4" w SCREEN=3 5 3/4 DEEP**			
Baby Changing					
3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measurement: N/A**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measurement:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measurement:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Bingham Park

Location: Sedro Wooley, WA

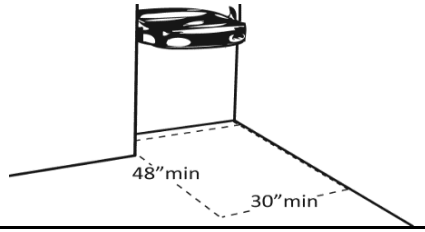
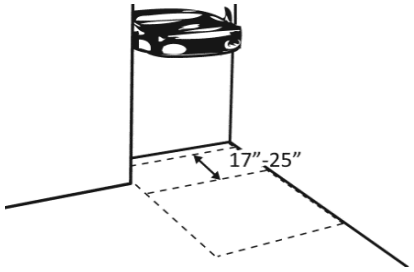
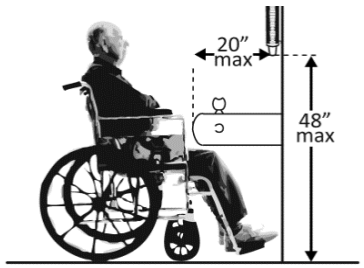
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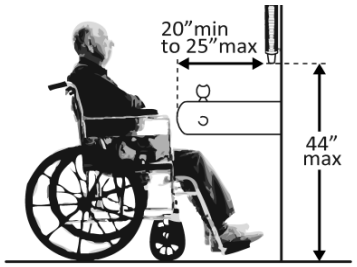
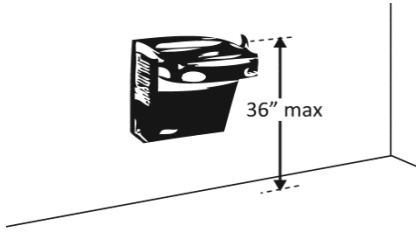
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

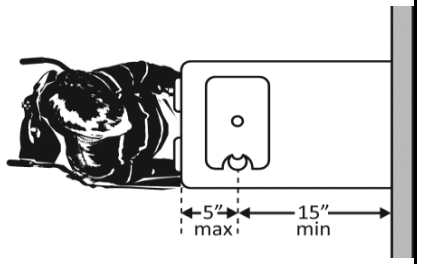
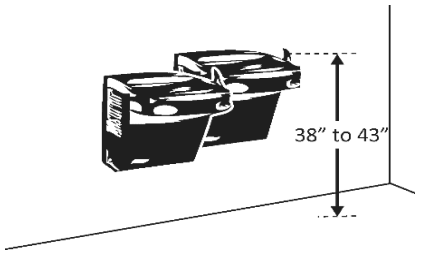
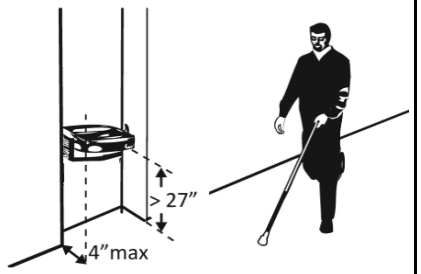
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains		NONE PROVIDED			
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain •
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain •

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain •
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control •
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain •

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain •
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height •
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls



DATE OF EVALUATION 11/10/2020

ADA Evaluation

FOR

Metcalf Park

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
METCALF PARK

This park contains a baseball field, 2 basketball courts, a multi-stall comfort station, and a large skate park.

The baseball bleacher seating areas are newer. These areas are mostly compliant. The baseball dugouts are not accessible as there are steps down into each of them. These would need to be raised or a ramp added to make them comply.

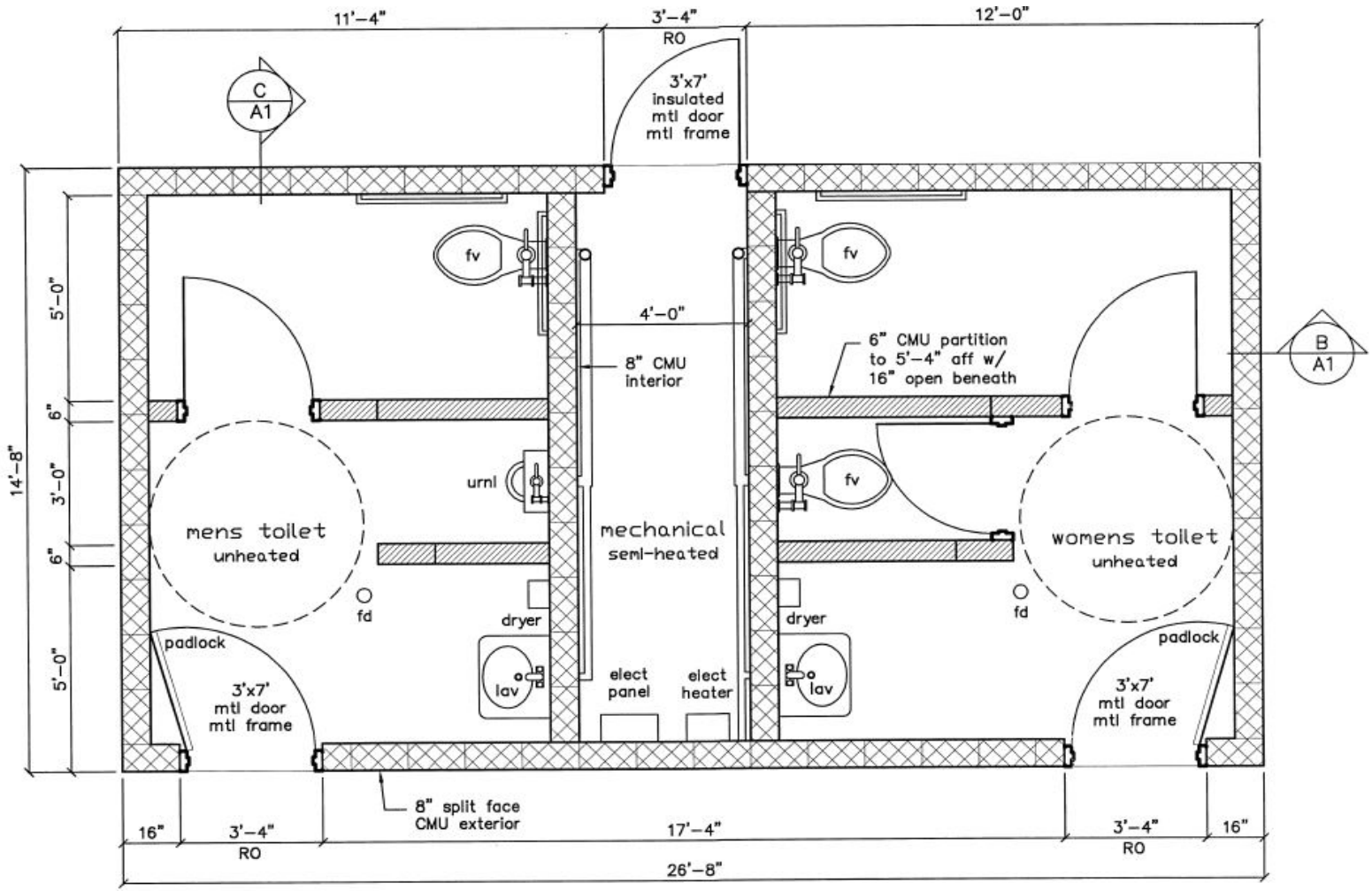
The basketball courts are newly surfaced, but there is no stable route to get to either of them except thruoughthe grass. Adding a concrete or asphalt sidewalk from the parking areas to the courts, and from one court to the next, would be a recommended fix.

While the skate park itself is not required to be accessible, the bleacher seating to watch the skaters should be made to comply. The curved sidewalk is too steep and would require handrails on each side to bring it into compliance. The cross slope of the sidewalk between the ramp and the bleachers is too steep and would need to be replaced. The bleachers should be reconfigured to allow at least 5 wheelchair spaces in and around them.

The comfort station has a few minor non-complaince issues that should be corrected. The most complicated of those is the distance from the side wall to the centerline of the water closets. The side wall can be furred out to move the grab bars closer and be compliant. This would have to be reviewed to ensure it does not make the stall too small.



METCALF PARK



A floor plan

3/8"=1'–0"

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Metcalf Park

Location: Sedro Woolley, WA

Date: 11/10/2020

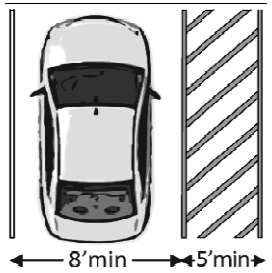
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

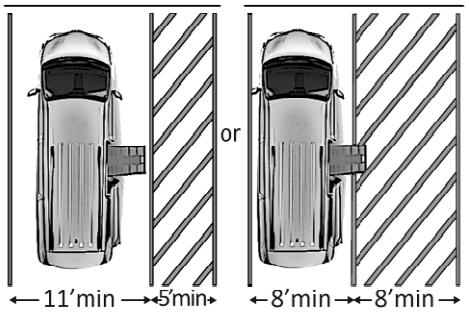
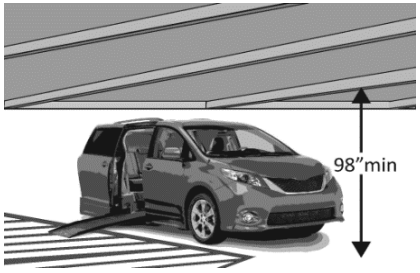
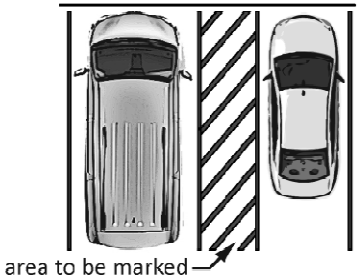
Contact Information: o. 425-673-7269 c. 907-317-5040

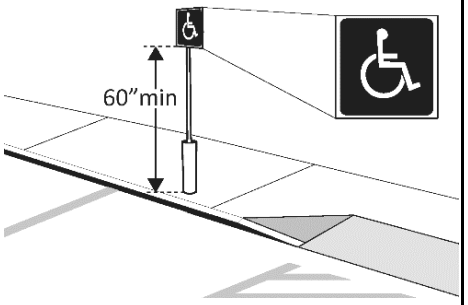
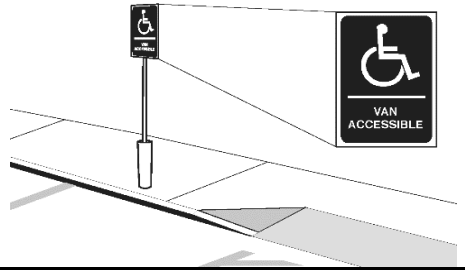
543 Main St, Suite 101, Edmonds, WA 98020

An accessible route from site arrival points and an accessible entrance should be provided for everyone.

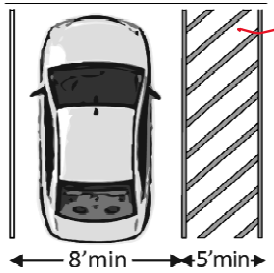
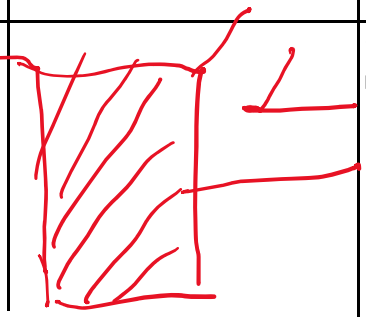
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions
1.002	Is there at least one accessible route connecting to the playground with site arrival points and other accessible buildings, facilities, elements and spaces on the site?	☑ YES	☐ NO		Photo:	

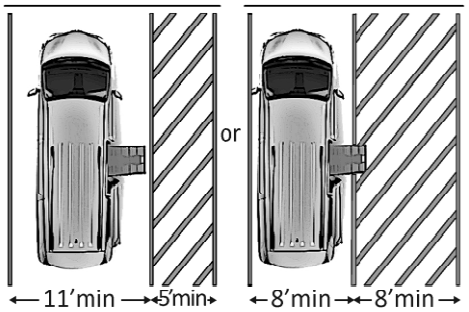
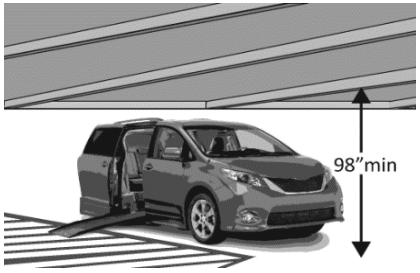
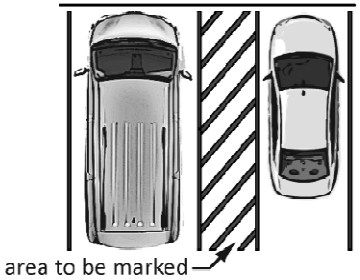
Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #:** **43** **Acsbl #:** **3**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:**	 10' 9'-7"		• Reconfigure by repainting lines

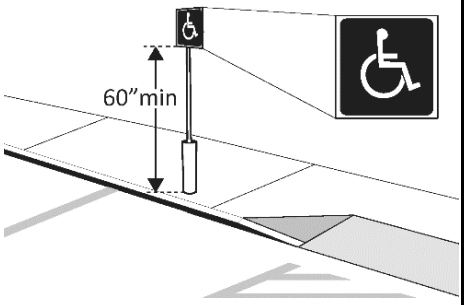
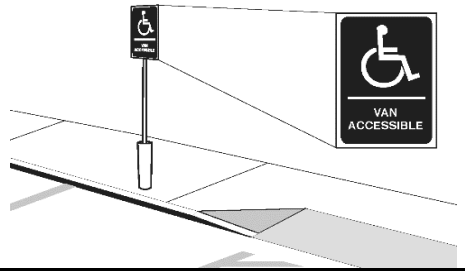
1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☑ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measure ment:**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:** **1.2%**			• Regrade surface

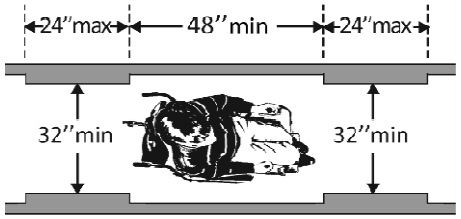
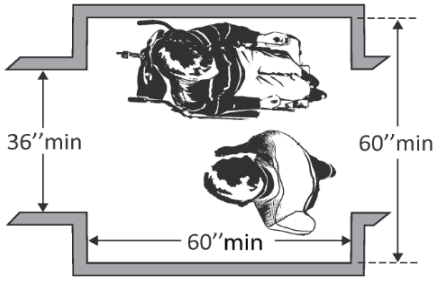
1.107	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **60 1/2"**			
1.109	Are there signs reading “van accessible” at van accessible spaces? [502.6]	☑ YES ☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

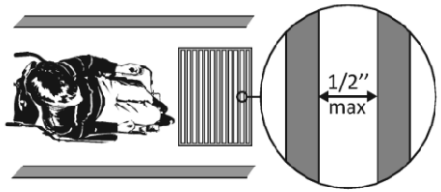
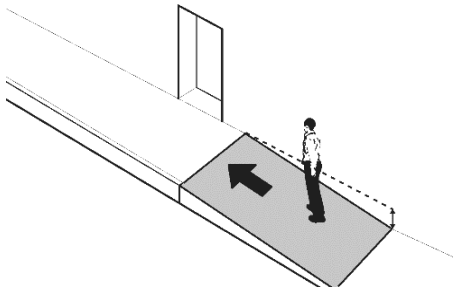
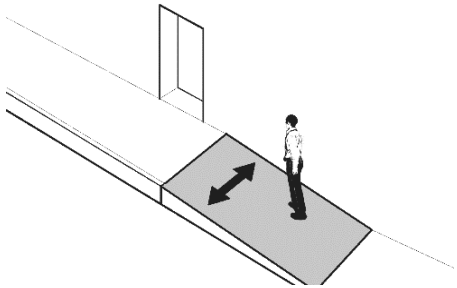
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1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☑ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:**	 8' 5' 8'		• Reconfigure by repainting lines

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☑ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measure ment:**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:** **1.2%**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☑ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☑ NO **60" TO SIGN 53" TO BOTT. OF 'VAN' SIGN**			
1.109	Are there signs reading “van accessible” at van accessible spaces? [502.6]	☑ YES ☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO			• Reconfigure spaces

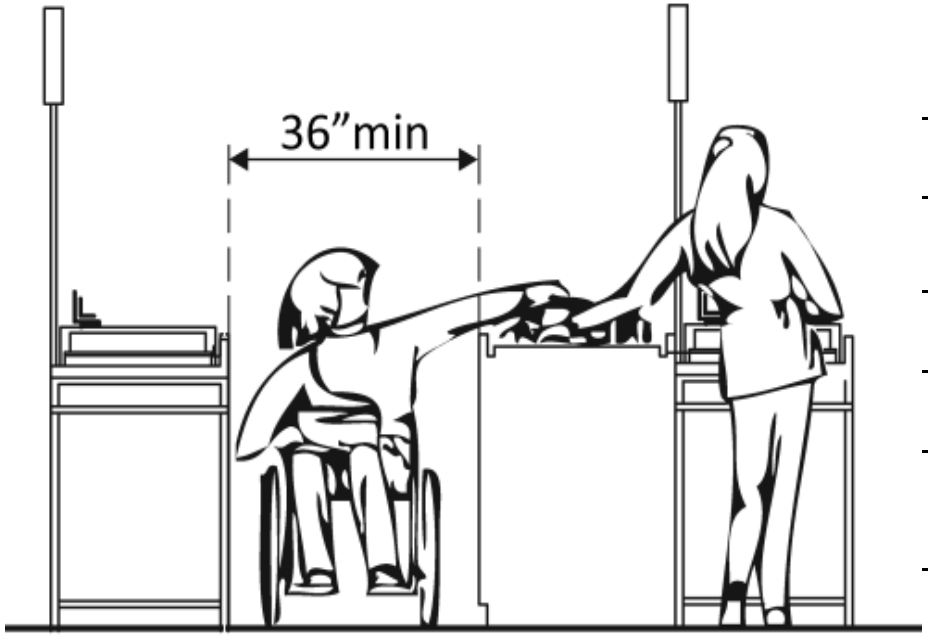
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **64 3/4"**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:** **4.9%**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Metcalf Park

Location: Sedro Woolley, WA

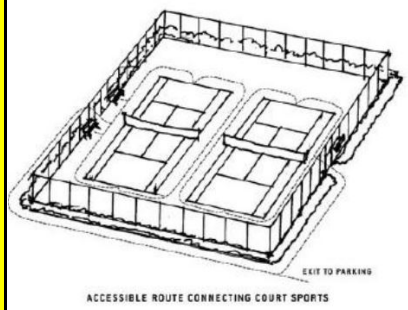
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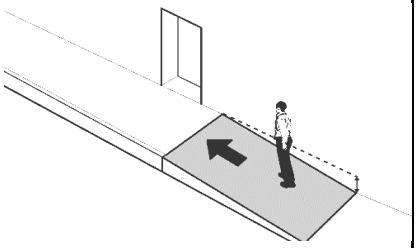
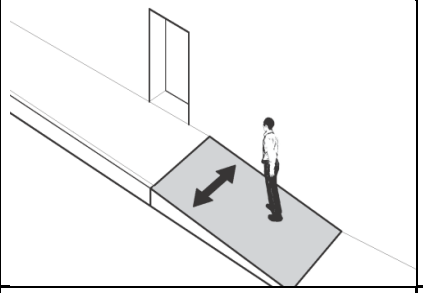
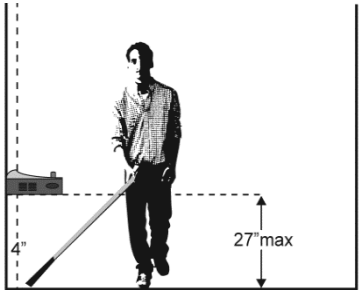
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

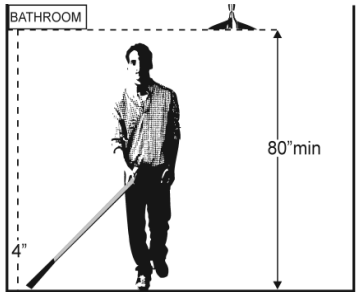
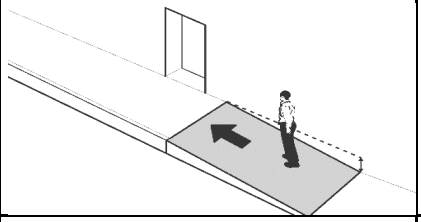
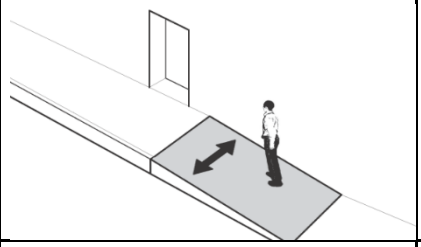
Contact Information: o. 425-673-7269 c. 907-317-5040

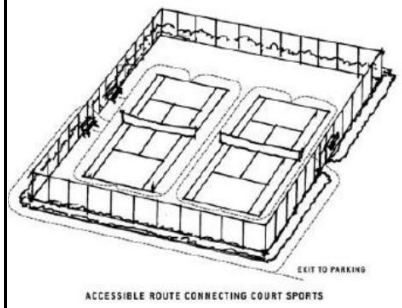
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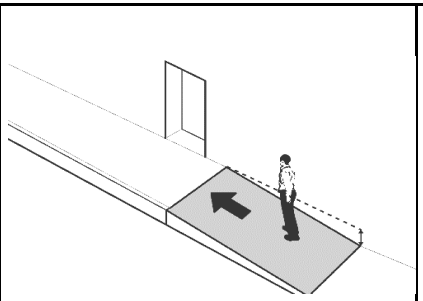
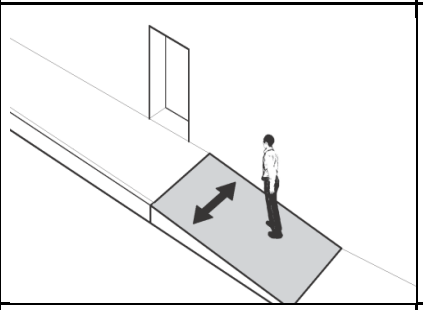
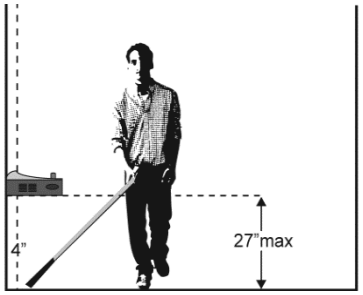
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

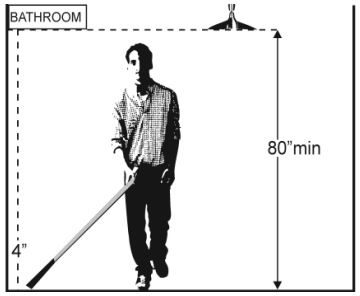
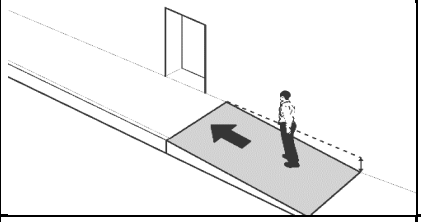
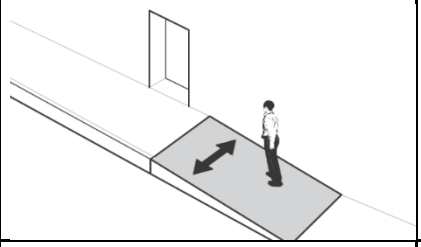
Accessible Route to Courts and Play Areas						
Courts - BASKETBALL 2						
2.050	Is there an accessible route to the court entries?	☐ YES	☑ NO **GRASS**	 ACCESSIBLE ROUTE CONNECTING COURT SPORTS	Photo #:	• Repair uneven surfaces
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☐ YES **Material:**	☑ NO **GRASS**		Photo #:	• Repair uneven surfaces
2.052	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☐ YES	☑ NO		Photo #:	• Widen court

2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.055	Is the cross slope no steeper than 1:48? [403.3]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls

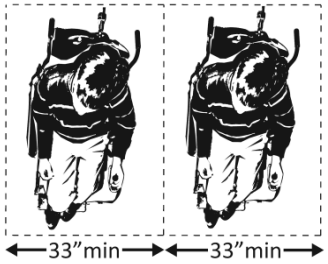
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
Areas of Sport Activities						
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☐ YES **Measure**	☑ NO **ment:**			• Add accessible route to entries
2.058	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Regrade

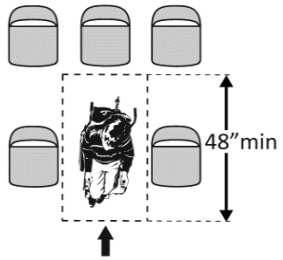
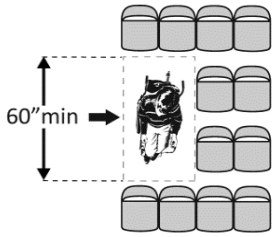
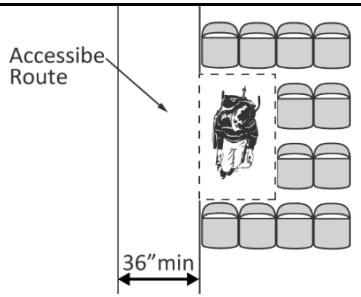
Accessible Route to Courts and Play Areas						
BASEBALL FIELD						
2.050	Is there an accessible route to the court entries?	☑ YES	☐ NO	 ACCESSIBLE ROUTE CONNECTING COURT SPORTS	Photo #:	• Repair uneven surfaces
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES **Material:**	☐ NO **CONC.**		Photo #:	• Repair uneven surfaces
2.052	Is the route at least 36 inches wide? [403.5.1]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☑ YES	☐ NO		Photo #:	• Widen court

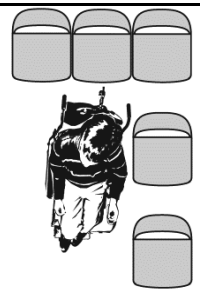
2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☑ YES **Measure** **< 5%**	☐ NO **ment:**		Photo #:	• Regrade
2.055	Is the cross slope no steeper than 1:48? [403.3]	☑ YES **Measure** **< 2%**	☐ NO **ment:**		Photo #:	• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls

	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
Areas of Sport Activities						
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☑ YES **Measure**	☐ NO **ment:**			• Add accessible route to entries
2.058	Is the route at least 36 inches wide? [403.5.1]	☑ YES **Measure** **59"**	☐ NO **ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Regrade

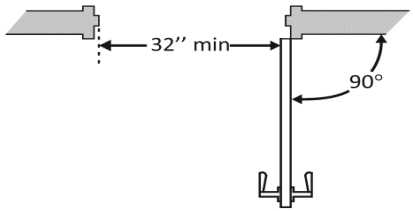
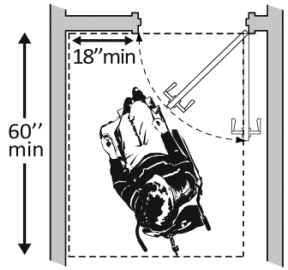
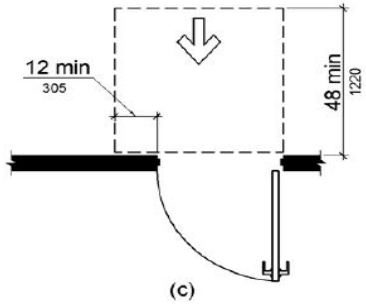
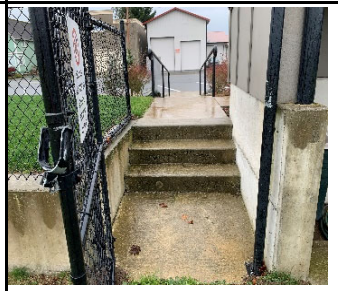
Seating: Assembly Areas - Bleachers and Grandstands BASEBALL FIELD BLEACHERS

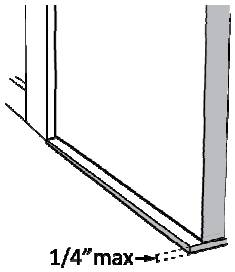
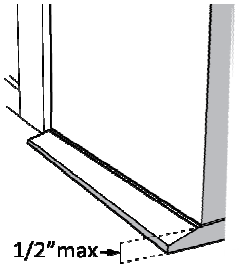
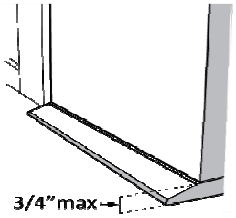
2.080	Are an adequate number of wheelchair spaces provided? [221.2.1]	☑ YES ☐ NO **Total #: 228** **Whlchr# 5**	# of Seats / Wheelchair Spaces 4 - 25 / 1 26 - 50 / 2 51 - 150 / 4 151 - 300 / 5 300+ see 2010 Standards 221.2.1.	Photo #:	• Reconfigure to add wheelchair spaces
2.081	Are wheelhair spaces loated at the entry points to the bleacher? [221.2.3.2]	☑ YES ☐ NO		Photo #:	• Alter for line of sight
2.082	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.083	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter spaces

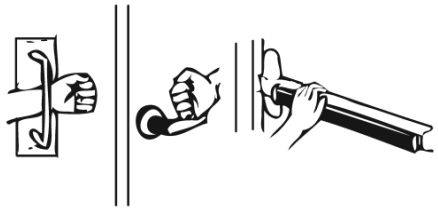
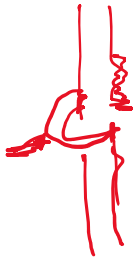
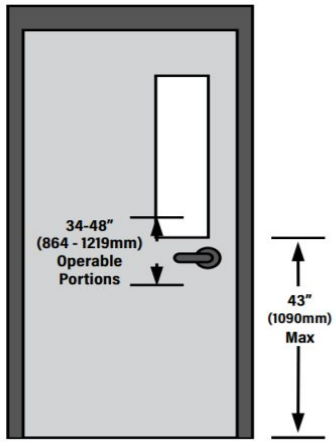
2.084	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.085	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.086	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	☑ YES ☐ NO		Photo #:	• Alter spaces
2.087	Is there at least one companion seat for each wheelchair space? [221.3]	☑ YES ☐ NO		Photo #:	• Add companion seats

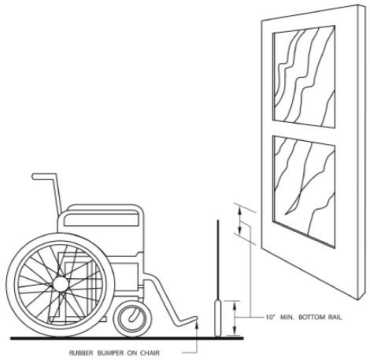
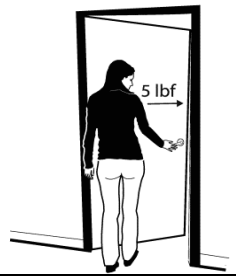
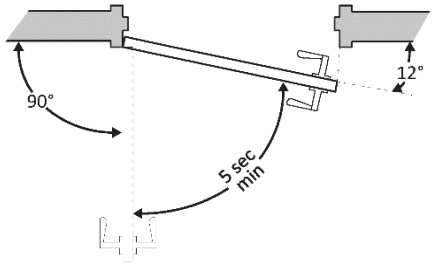
2.088	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair? [802.3.1]	☑ YES ☐ NO		Photo #:	• Alter seating
2.089	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	☑ YES ☐ NO		Photo #:	• Add equivalent seating

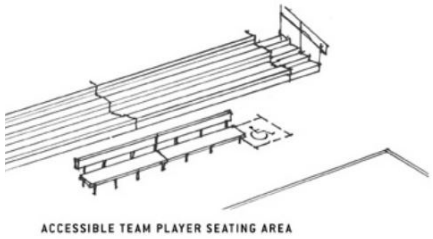
Gates at courts and other play area entries

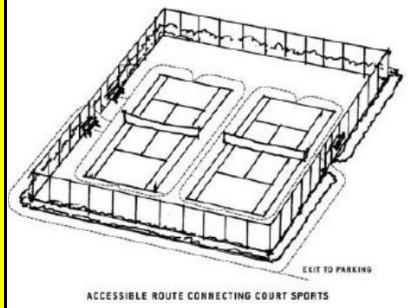
2.070	Is the gate opening width at least 32 inches clear, between the face of the gate and the stop, when the gate is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **43"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener
2.071	On both sides of the gate, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area
2.072	Front approach gates equipped with a latch and closer: If there is a front approach to the pull side of the gate, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener
	If there is a front approach to the push side of the gate, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☐ YES ☑ NO **Measure ment:** **POST/ WALL**		 Photo #:	• Remove obstructions • Reconfigure walls • Add automatic gate opener

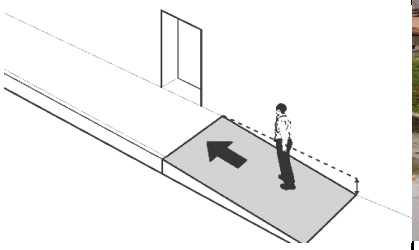
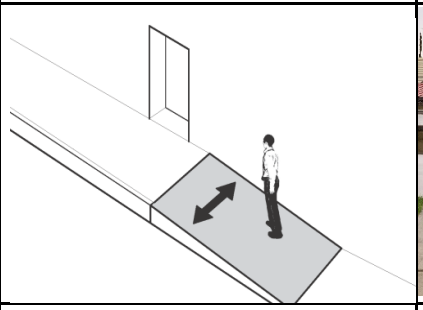
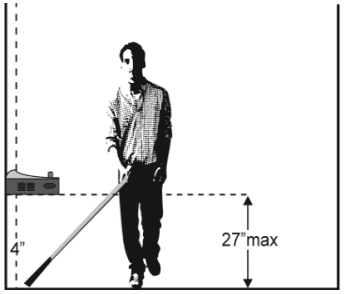
2.075	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☑ NO **Measure ment: CONC TO GRASS**		Photo #:	

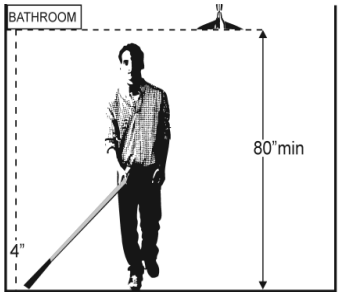
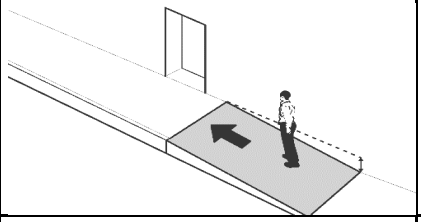
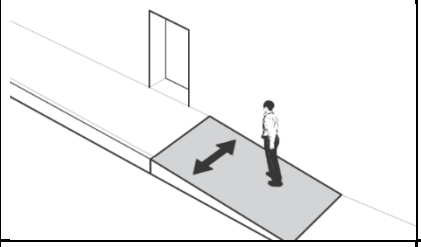
2.076	Is the gate equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?			 Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic gate opener
	gate handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
2.077	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **42 1/2"**		Photo #:	• Change hardware height • Relocate vision light
	If there is a vision light, is it no more than 43" a.f.f.? [404.2.11]	☐ YES ☐ NO **Measure ment:**			

2.078	Is the surface of the push side of the gate smooth up to a minimum of 10" a.f.f.? [404.2.10]	☐ YES ☑ NO **Measurement: CHAIN LINK**		Photo #:	• Remove hardware • Add kick plate
2.079	Can the gate be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the gate is easy to open.	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust or replace closers • Install lighter gates • Install power-assisted or automatic gate openers
	If the gate has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust or replace closer

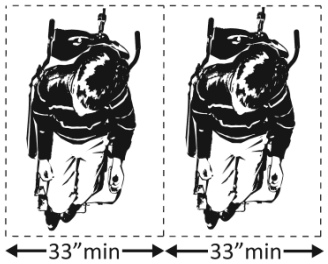
Team Player Seating - BASEBALL DUGOUTS						
2.061	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	☐ YES **Total #:** **Whchr#**	☑ NO **13** **0**	 	 Photo #: 220/18 = 13	• Alter to provide accessible spaces
2.062	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	☐ YES **Measure**	☑ NO **ment:**	**2 STEPS DOWN INTO DUGOUT**	Photo #:	• Move furniture and equipment to provide space

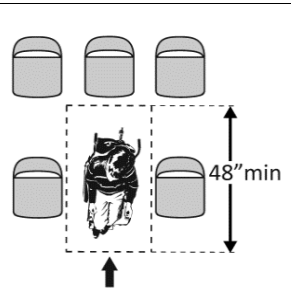
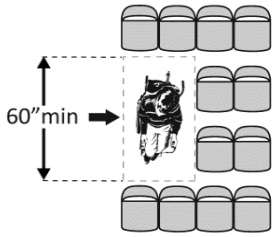
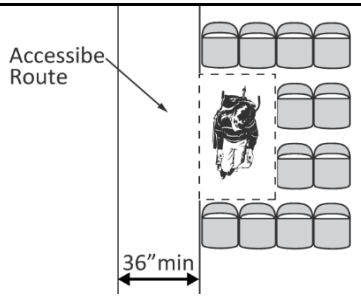
Accessible Route to Courts and Play Areas						
Courts - ROUTE TO SKATE PARK ENTRY/ BLEACHERS						
2.050	Is there an accessible route to the court entries?	☐ YES	☑ NO	 ACCESSIBLE ROUTE CONNECTING COURT SPORTS	Photo #:	• Repair uneven surfaces
2.051	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☑ YES **Material: CONC**	☐ NO		Photo #:	• Repair uneven surfaces
2.052	Is the route at least 36 inches wide? [403.5.1]	☑ YES **Measure 59"**	☐ NO **ment:**		Photo #:	• Widen route
2.053	Does the route directly connect both sides of the court? (Players must not be required to traverse through another court to get to the other side of their court.)	☐ YES	☑ NO		Photo #:	• Widen court

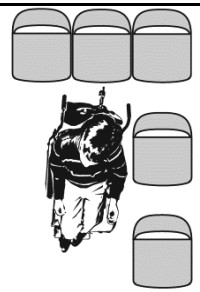
2.054	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:** **16%** **CURVED**			• Regrade
2.055	Is the cross slope no steeper than 1:48? [403.3]	☑ YES **Measure**	☐ NO			• Regrade
2.056	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES **Measure**	☐ NO **ment:**			• Remove object • Add tactile warning such as permanent planter or partial walls

	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES **Measure**	☐ NO **ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
Areas of Sport Activities						
2.057	Is there an accessible route to connect each area of sport activity? I.E. basketball courts, baseball fields, running tracks, soccer fields, and skating rinks	☐ YES **Measure**	☑ NO **ment:**			• Add accessible route to entries
2.058	Is the route at least 36 inches wide? [403.5.1]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Widen route
2.059	Is the running slope not steeper than 1:12 or 8.33%? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade
2.060	Is the cross slope no steeper than 1:48? [403.3]	☐ YES **Measure**	☑ NO **ment:**		Photo #:	• Regrade

Seating: Assembly Areas - Bleachers and Grandstands SKATEPARK

2.080	Are an adequate number of wheelchair spaces provided? [221.2.1]	☐ YES ☑ NO **Total #:** **200** **Whlchr#** **3**	<table><tr><th># of Seats</th><th>Wheelchair Spaces</th></tr><tr><td>4 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 150</td><td>4</td></tr><tr><td>151 - 300</td><td>5</td></tr></table>300+ see 2010 Standards 221.2.1.	 30'x10 / 1.5 = 200 Photo #:	• Reconfigure to add wheelchair spaces
2.081	Are wheelhair spaces loated at the entry points to the bleacher? [221.2.3.2]	☑ YES ☐ NO	**WHEELCHAIR SPACES ARE NOT IDENTIFIED BUT THERE IS ROOM NEAR THE BLEACHERS FOR THREE**	Photo #:	• Alter for line of sight
2.082	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.083	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter spaces

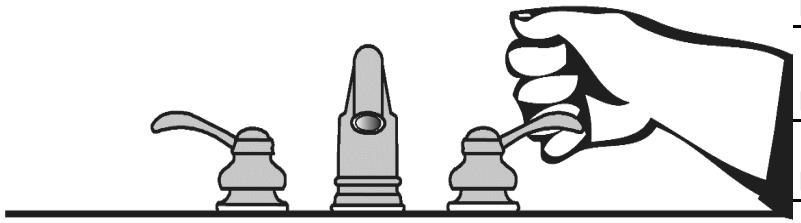
2.084	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.085	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space
2.086	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	☑ YES ☐ NO		Photo #:	• Alter spaces
2.087	Is there at least one companion seat for each wheelchair space? [221.3]	☑ YES ☐ NO		Photo #:	• Add companion seats

2.088	Is the companion seat located so the companion is shoulder-to-shoulder with the person in a wheelchair? [802.3.1]	☑ YES ☐ NO		Photo #:	• Alter seating
2.089	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	☑ YES ☐ NO		Photo #:	• Add equivalent seating

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Metcalf Park

Location: Sedro Woolley, WA

Date: 11/10/2020

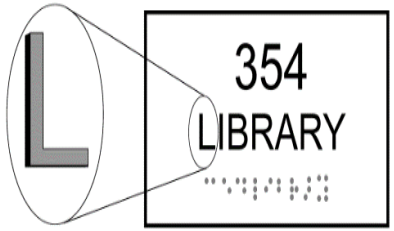
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

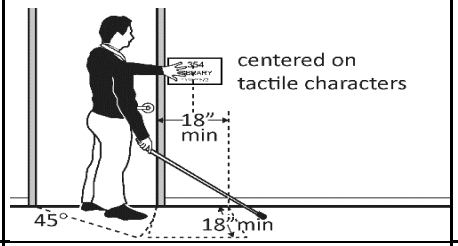
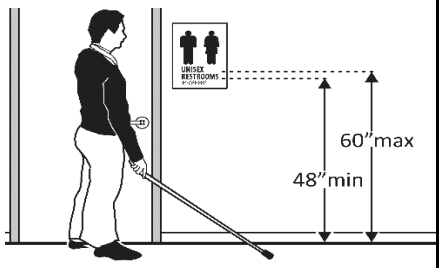
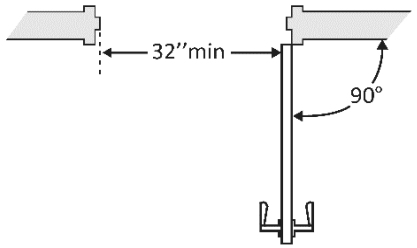
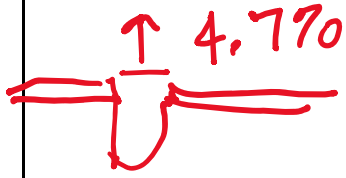
Contact Information: o. 425-673-7269 c. 907-317-5040

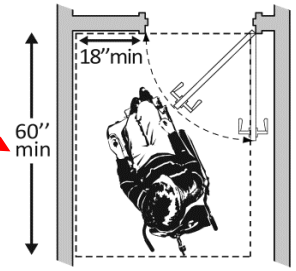
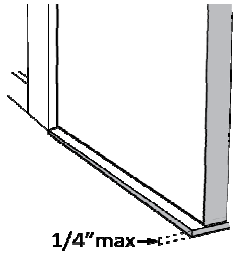
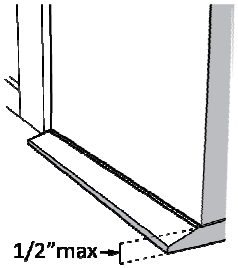
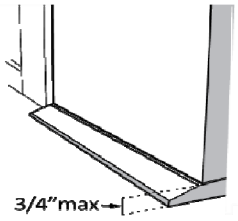
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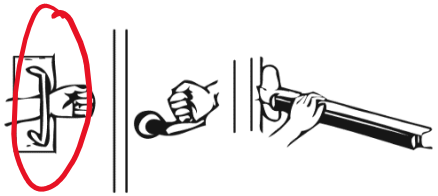
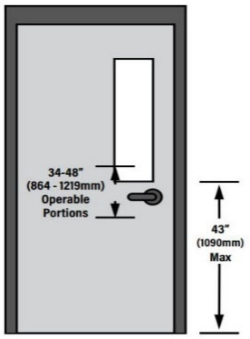
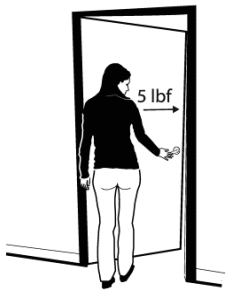
When toilet rooms are open to the public they should be accessible to people with disabilities.

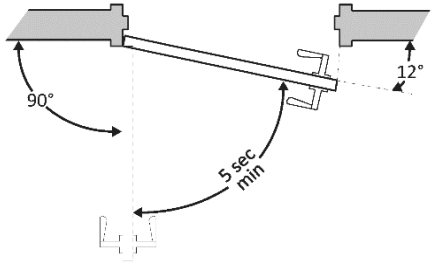
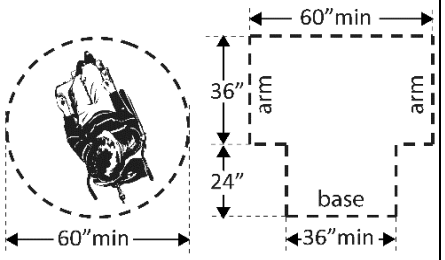
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES ☐ NO		Photo #:	• Install signs

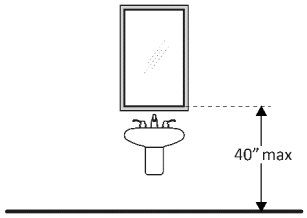
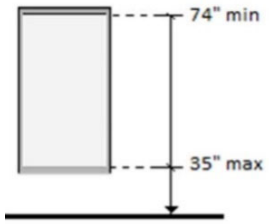
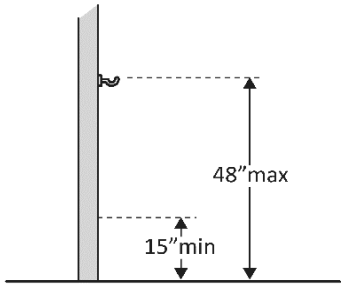
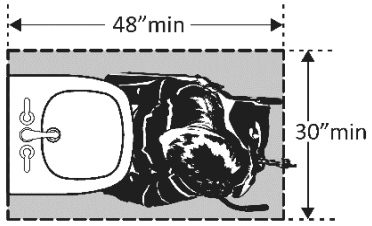
MULTI -User Toilet - WOMEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK W/ WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

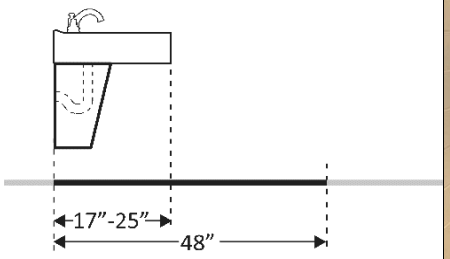
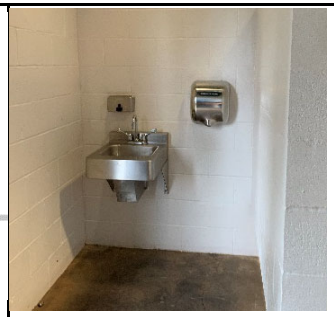
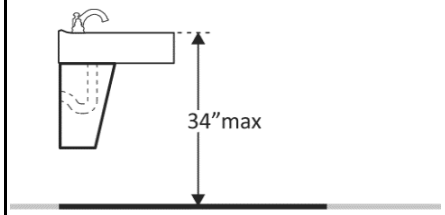
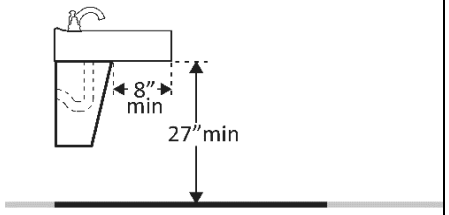
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measurement:** **48 3/4"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☐ YES ☑ NO **Measurement:** **4.7% FROM DOOR TO EXT**		Photo #: 	• Level the area

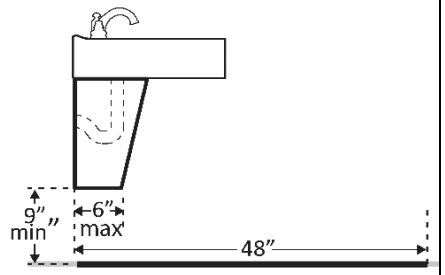
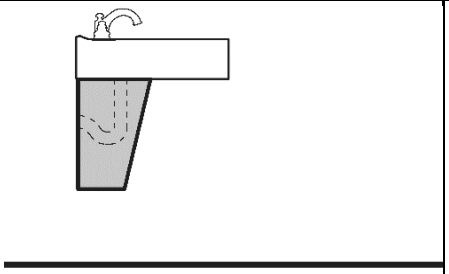
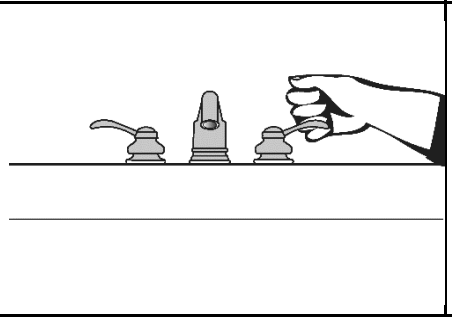
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **53 1/8"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measurement:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measurement:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measurement:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **LOCKED OPEN/ CLOSED**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☑ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **40"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

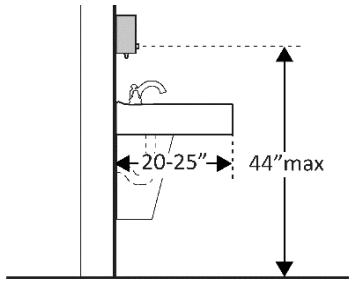
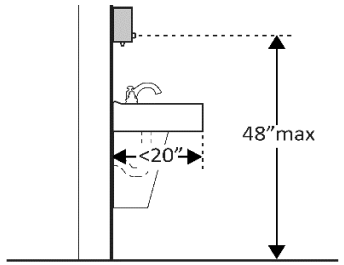
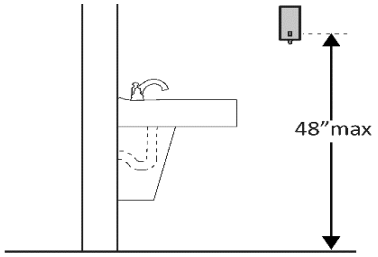
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **64 1/2"**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans

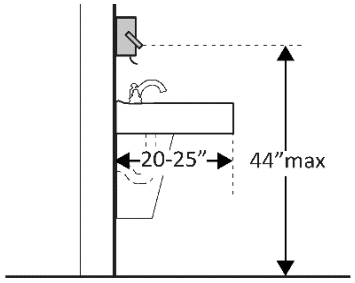
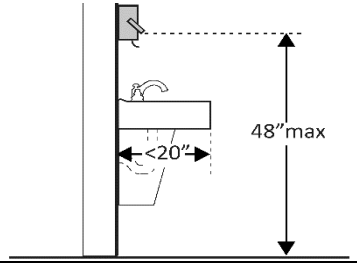
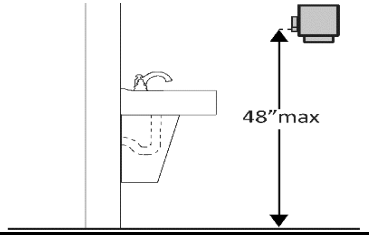
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory

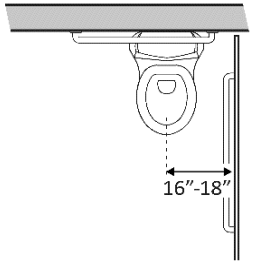
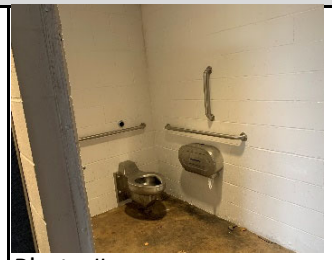
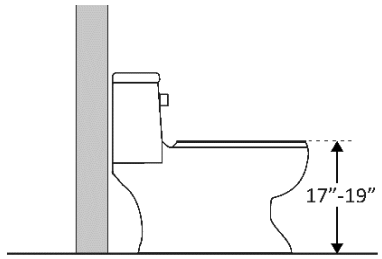
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **21 7/8"**		 Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 3/4"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

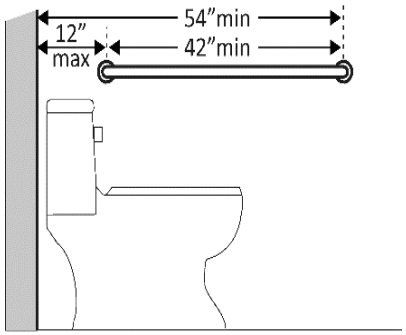
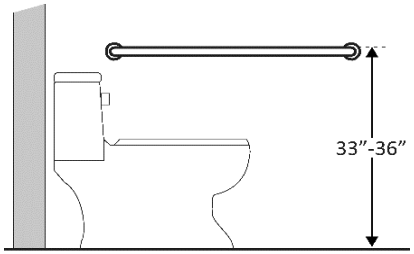
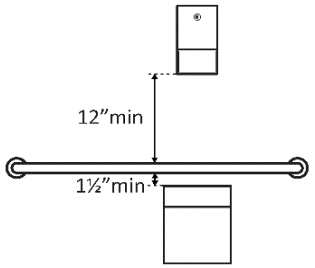
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **LEVER** **PADDLES**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

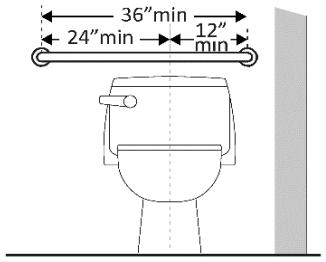
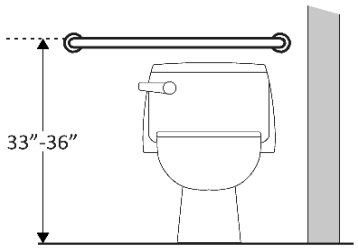
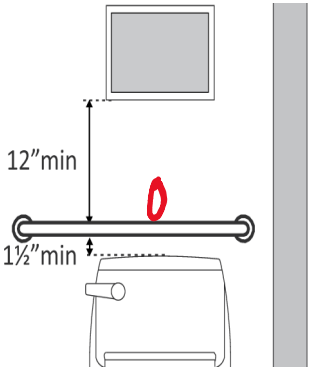
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

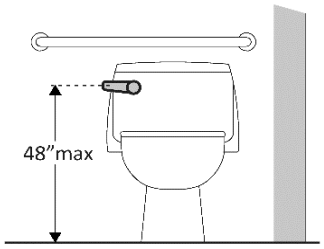
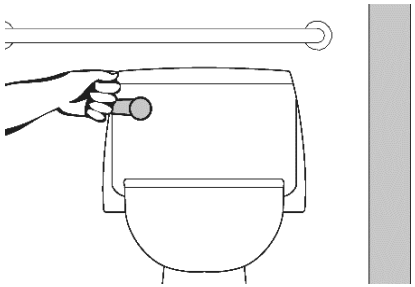
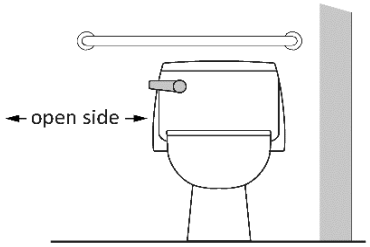
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☑ NO **Measurement:** **44 7/8"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

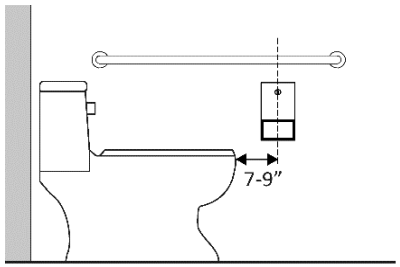
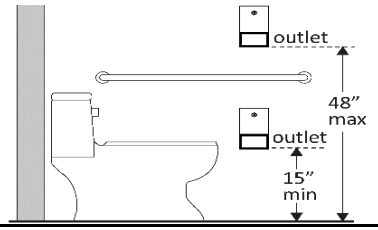
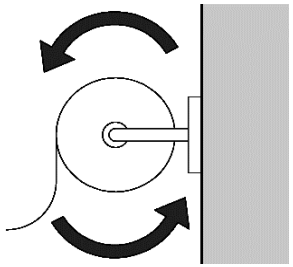
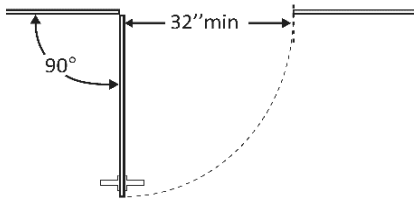
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☑ YES ☐ NO **Measure ment:** **39 1/8"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

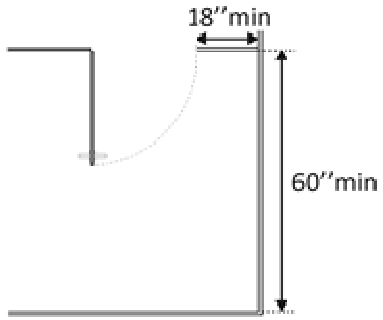
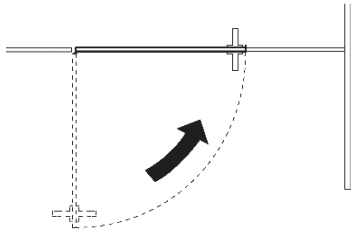
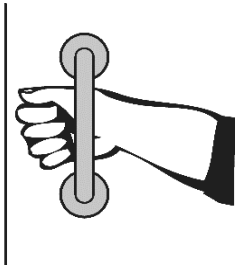
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.					
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measure ment:** **18 3/8"**		 Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **17 1/4"**		Photo #:	• Adjust toilet height • Replace toilet

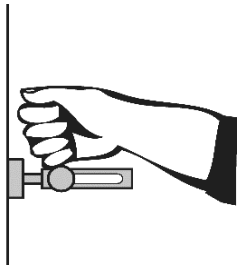
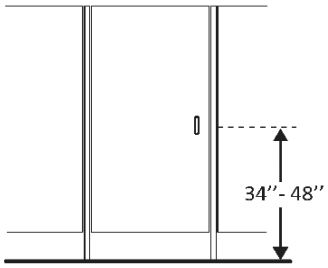
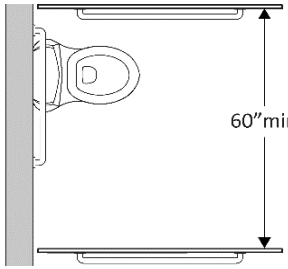
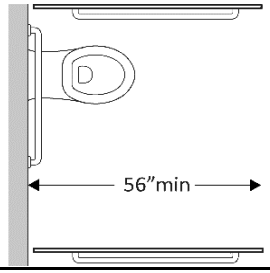
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **55"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measure ment:** **36 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **5"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

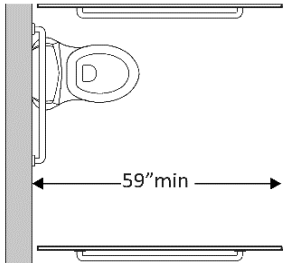
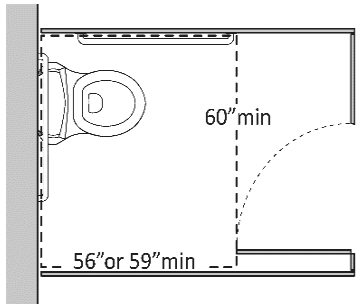
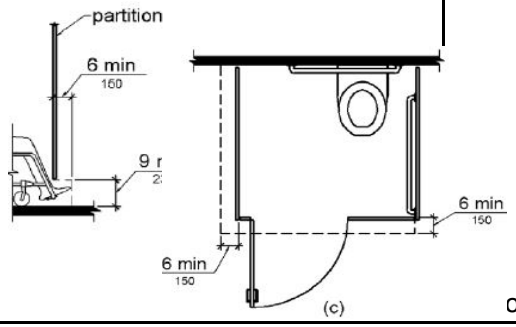
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **12"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☑ YES ☐ NO **Measurement:** **24"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement:** **36 3/4"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **FLUSH BUTTON PROTUDES 3/4" 3" ABOVE**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement:** **39"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measurement:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measurement:** **ABOVE**		Photo #:	• Move control

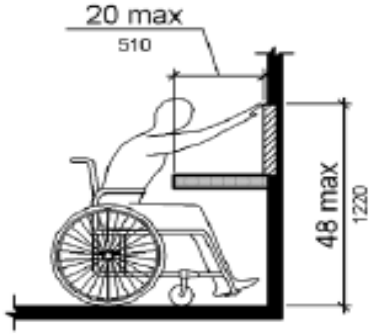
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement:** 6"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:** 18 1/2"		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispenser
Toilet Compartments (Stalls)					
3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measurement:** 38 3/4"		 Photo #:	• Widen door width by replcing partitions

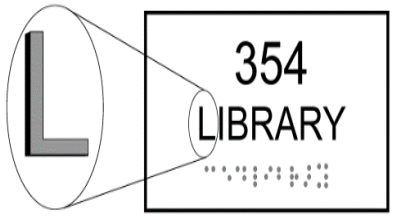
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Add closer • Replace door •
3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO **Measurement:** **INSIDE STALL ONY**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards

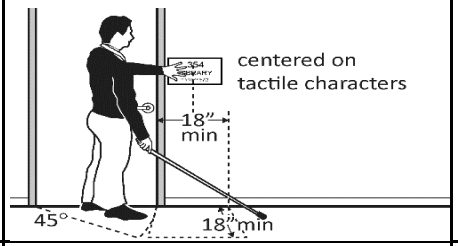
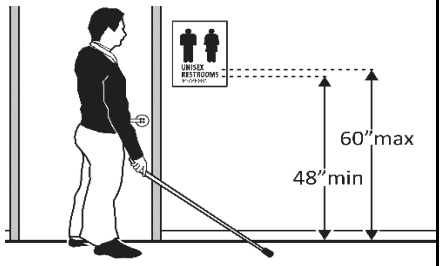
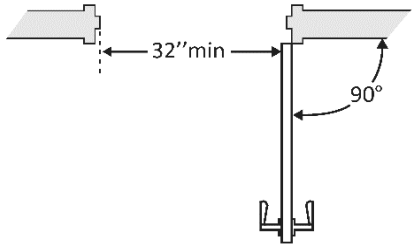
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **Measure ment: SLIDE BOLT**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment: 45 1/4"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☑ YES ☐ NO **Measure ment: 60"**		Photo #:	• Widen compartment
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment: 128 3/8"**		Photo #:	• Widen compartment

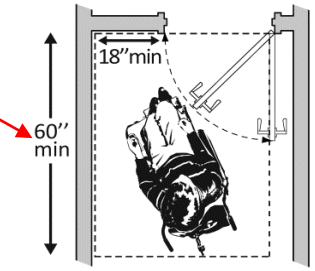
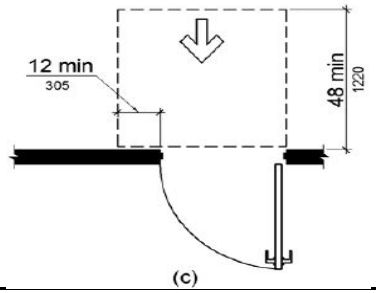
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **71 5/8"**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☐ YES ☑ NO **Measure ment:** **CMU TO FLOOR**		o #:	• Alter compartment

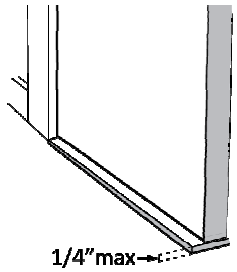
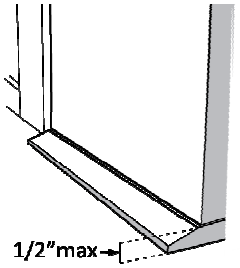
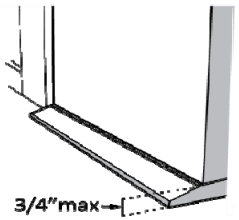
Baby Changing

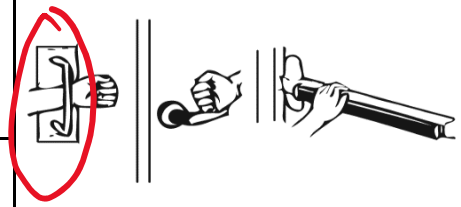
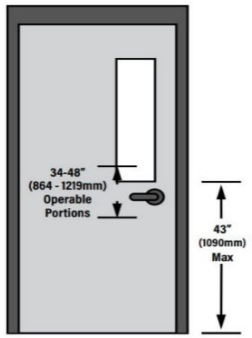
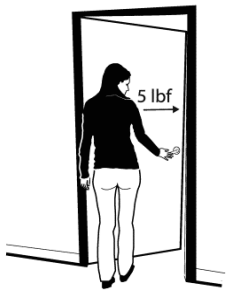
3.163	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

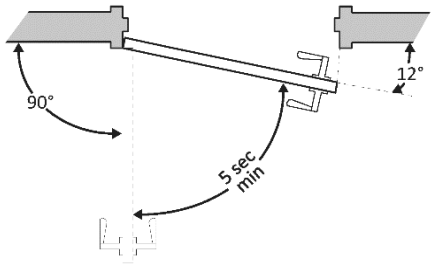
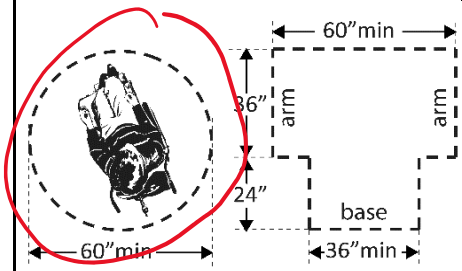
MULTI -User Toilet - MEN				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLACK W/ WHITE LTRS**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☐ NO			

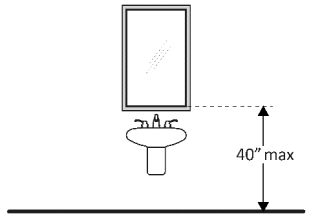
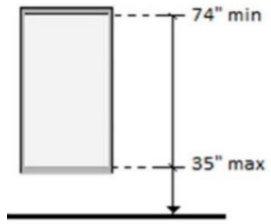
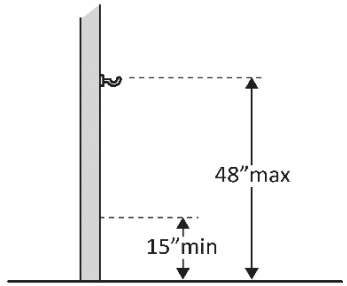
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measurement:** 48"		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** 33 3/8"		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☐ YES ☑ NO **Measurement:** 4 2% FROM DOOR TO EXT		 Photo #:	• Level the area

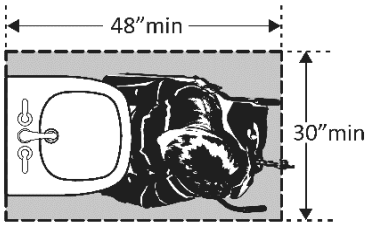
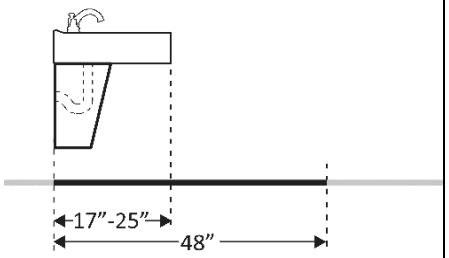
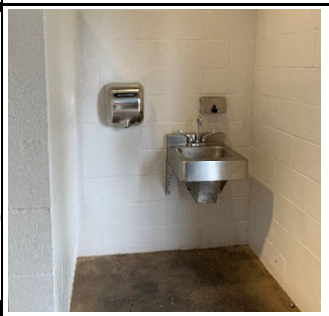
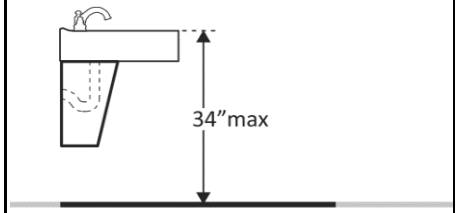
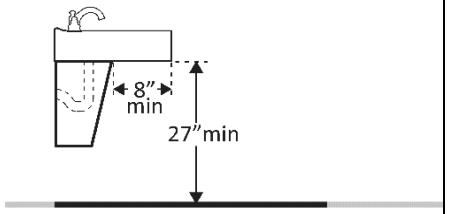
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **52 7/8"**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

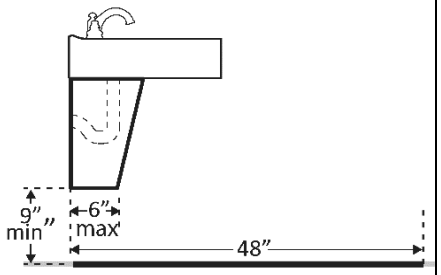
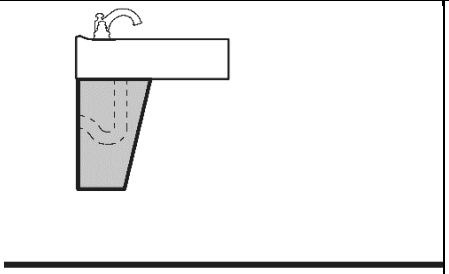
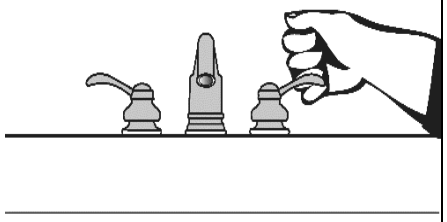
3.111	If the threshold is vertical is it no more than ¼ inch high?	☐ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☑ NO **Measure ment:** **1/2" NO BEVEL**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

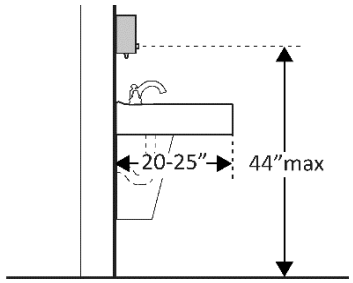
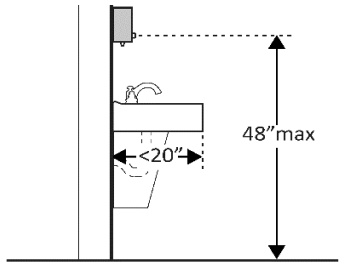
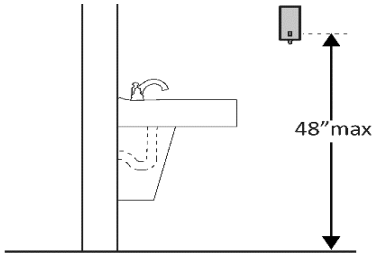
3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **LOCKED OPEN/ CLOSED**		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener •
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment: 38"**		Photo #:	• Change hardware height • Relocate vision light •
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

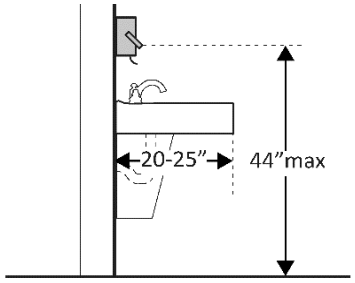
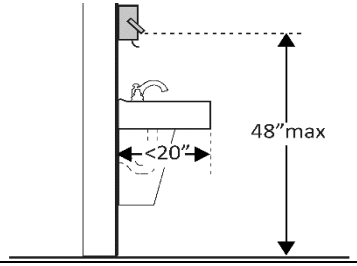
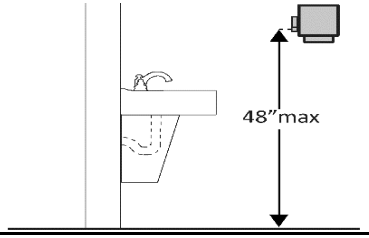
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust or replace closer • •
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions • •
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans • •

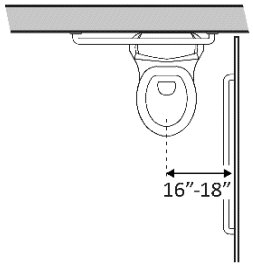
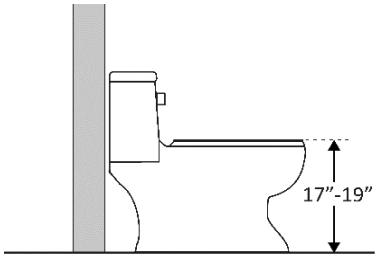
3.123	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☐ NO **Measure ment:**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.124	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook

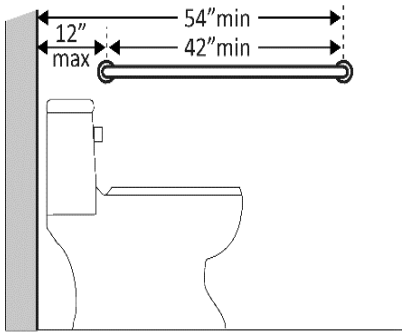
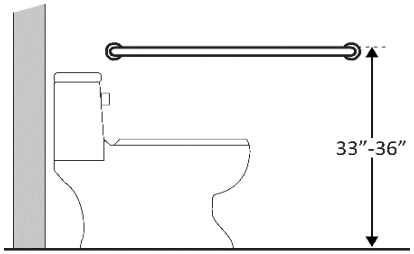
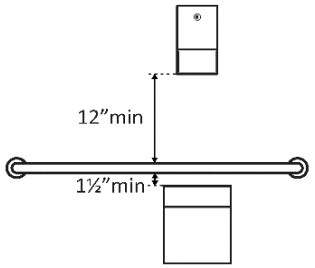
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.125	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.126	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **21"**		 Photo #:	• Alter lavatory • Replace lavatory
3.127	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **33 3/8"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **28 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

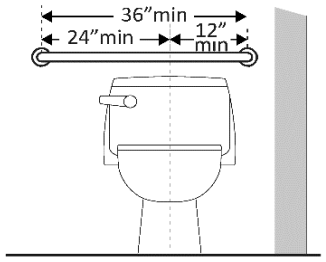
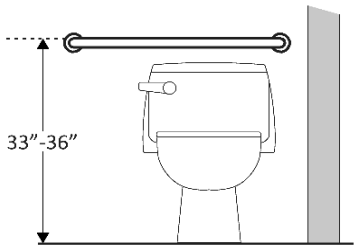
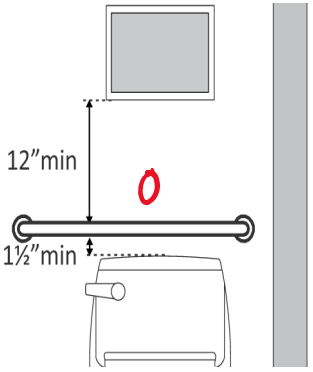
3.129	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.130	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.131	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **LEVER PADDLES**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

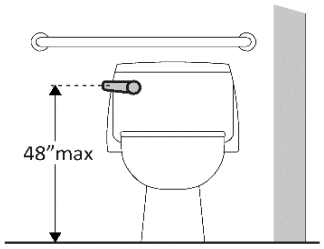
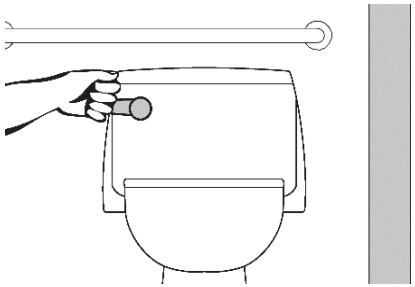
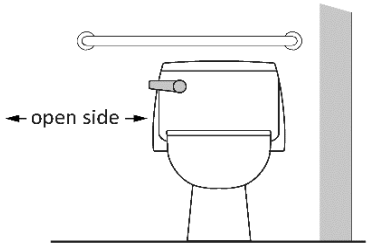
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*					
3.132	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **44"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

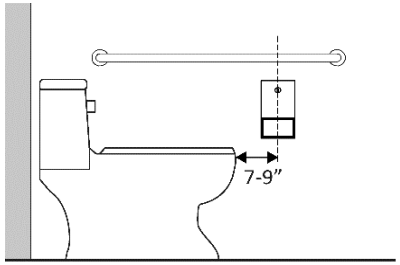
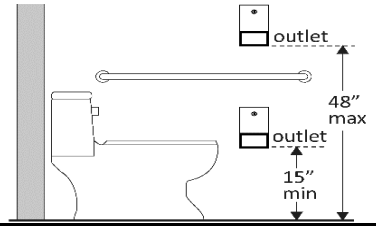
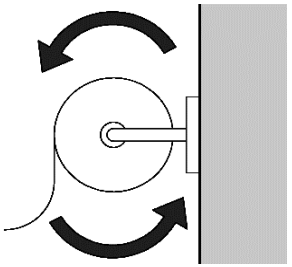
3.133	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **39"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.134	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Adjust dispensers • Replace with or provide additional accessible dispensers

3.135	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers
Water Closets in Compartments (Stalls) The 2010 Standards refer to toilets as water closets.					
3.136	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measure ment:** **19"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.137	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Adjust toilet height • Replace toilet

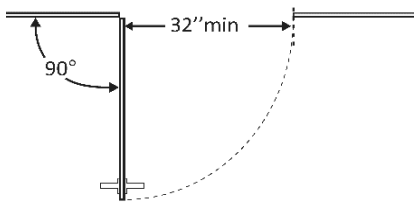
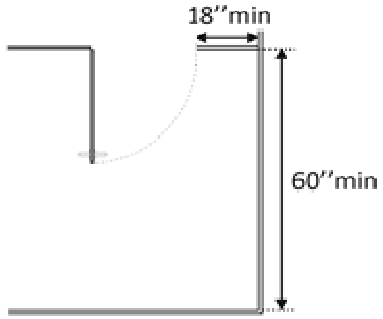
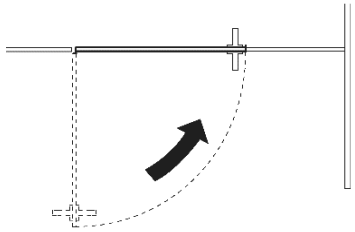
3.138	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **42"**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **55"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measure ment:** **36 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **4 1/4"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

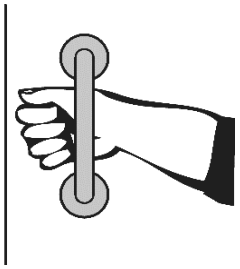
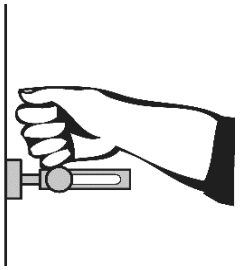
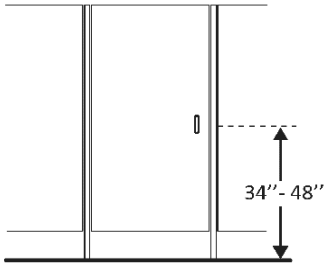
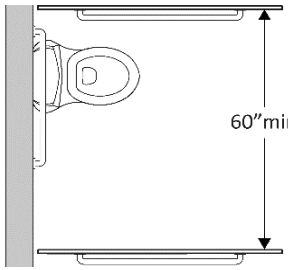
3.139	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **13"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **23"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement:** **36 3/4"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **FLUSH BUTTON PROTUDES 3/4"** **3" ABOVE**			
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	

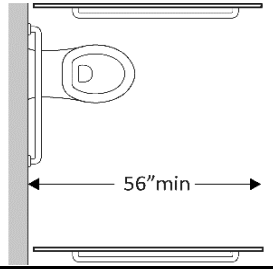
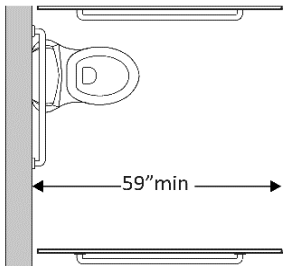
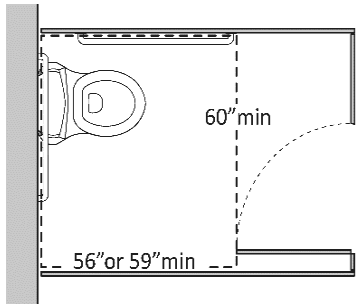
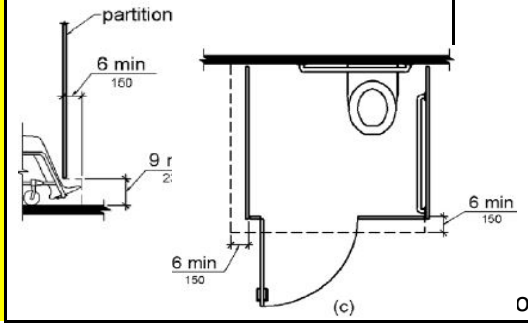
3.140	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:** **39"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.141	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Move control

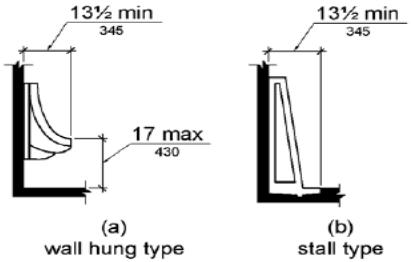
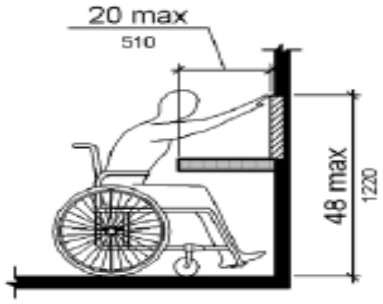
3.142	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement:** 6"		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:** 19"		Photo #:	• Adjust dispensers
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Replace with or provide additional accessible dispensers
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispensers

Toilet Compartments (Stalls)

3.143	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	☑ YES ☐ NO **Measure ment:** **38 1/4"**		Photo #:	• Widen door width by replcing partitions
3.144	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove obstructions
3.145	Is the door self-closing? [604.8.1.2]	☐ YES ☑ NO		Photo #:	• Add closer • Replace door

3.146	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	☐ YES ☑ NO **INSIDE ONLY**		Photo #:	• Replace hardware • Add Hardware * If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards
3.147	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	☐ YES ☑ NO **SLIDE BOLT**		Photo #:	• Replace lock
3.148	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measure ment:** **43 3/4"**		Photo #:	• Relocate hardware
3.149	Is the compartment at least 60 inches wide? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **60 3/8"**		Photo #:	• Widen compartment

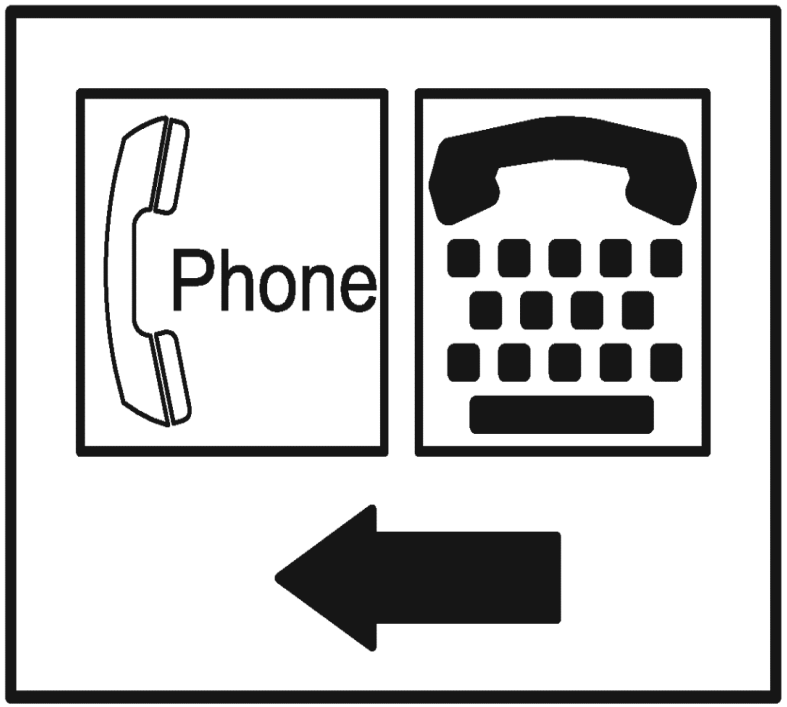
3.150	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **112 3/4"**		Photo #:	• Widen compartment
3.151	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter compartment
3.152	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	☑ YES ☐ NO **Measure ment:** **56 3/4"**		Photo #:	• Reverse door swing • Alter compartment
3.153	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance	☐ YES ☑ NO **Measure ment:** **CMU TO FLOOR**		o #:	• Alter compartment

3.154	Is one urinal 17" max to the rim?	☐ YES ☑ NO **Measure**			• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☑ YES ☐ NO **Measure ment:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☑ YES ☐ NO **Measure ment:** **36"**	48 1/2" DEEP SCREEN ONE SIDE	Photo #:	
Baby Changing					
3.164	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**			• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Metcalf Park

Location: Sedro Woolley, WA

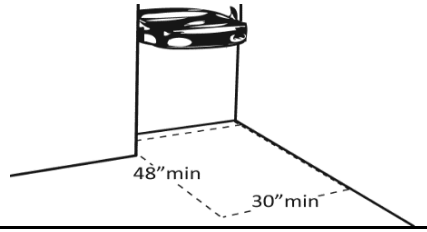
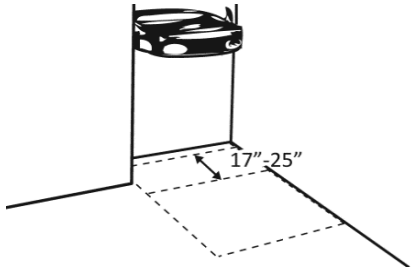
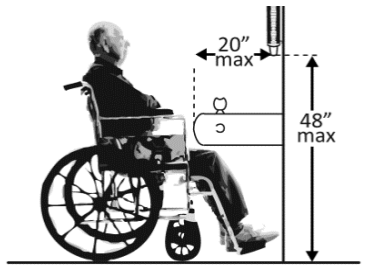
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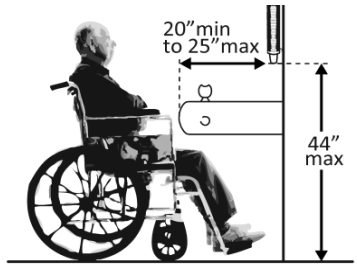
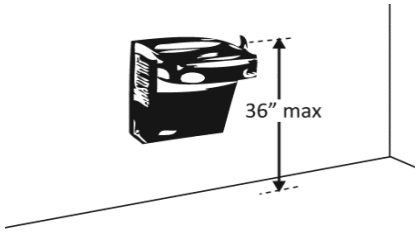
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

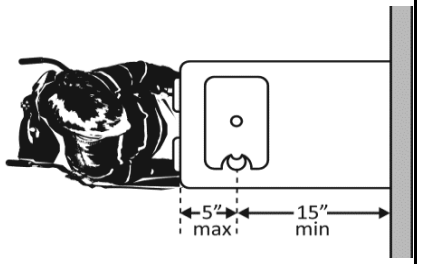
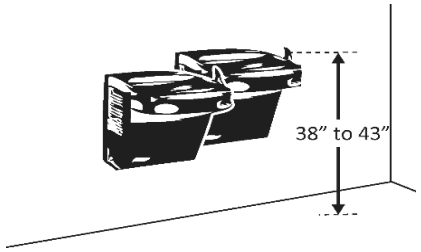
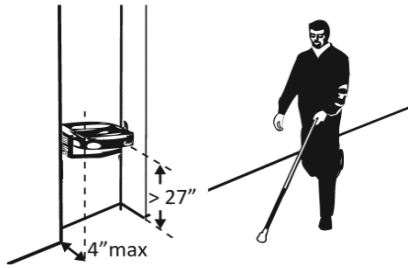
Contact Information: o. 425-673-7269 c. 907-317-5040

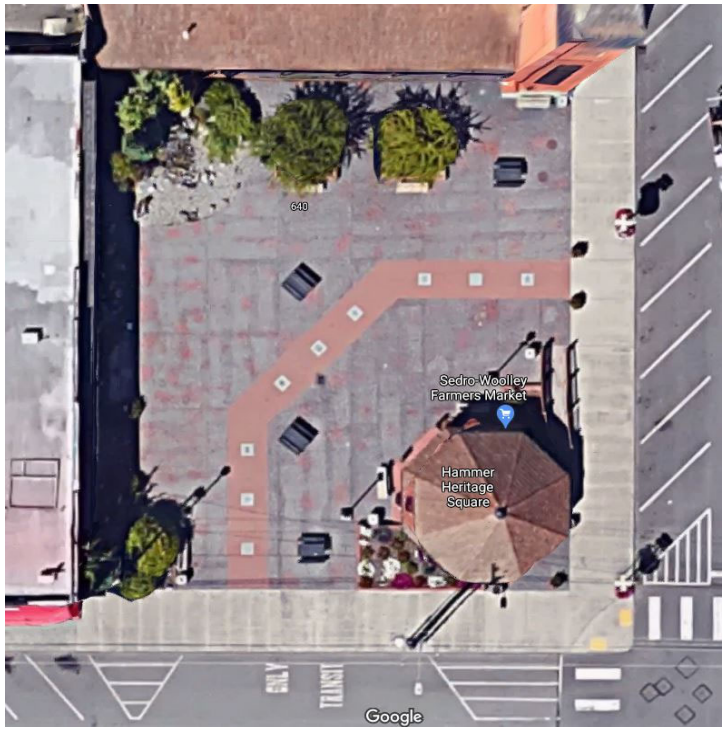
543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains - NONE PROVIDED					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls



DATE OF EVALUATION 11/10/2020

ADA Evaluation

FOR

Hammer Heritage Prk

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
HAMMER HERITAGE PARK

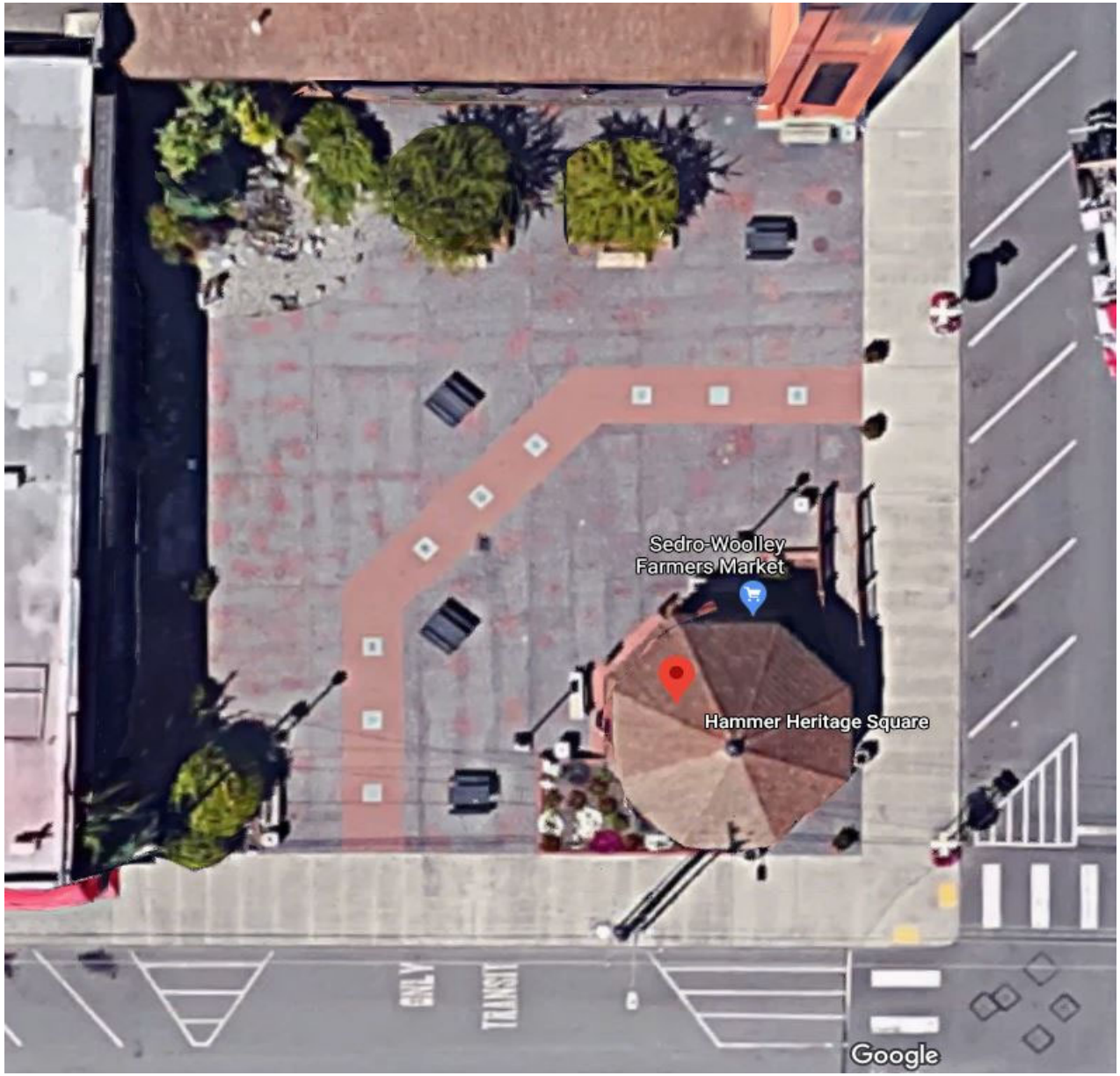
This park is a small, paved lot in the downtown area. There are four single-user toilet rooms, with two identified as accessible. These are mostly complaint, with the most complicated non-compliant issue being the distance from the side wall to the center of the water closet. This can sometimes be corrected by furring out the side wall.

There is a gazebo at the corner which has steps on two side and a compliant ramp leading up to the raised platform.

There are four picnic tables on the site, none of which includes a wheelchair space.

There are six benches, most of which have a wheelchair seating space adjacent to them.

The light tan brick walkway disecting the site, is the route that was measuered as the accessible route.



SITE AERIAL VIEW

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Hammer Heritage Prk

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

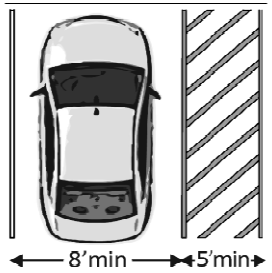
Contact Information: o. 425-673-7269 c. 907-317-5040

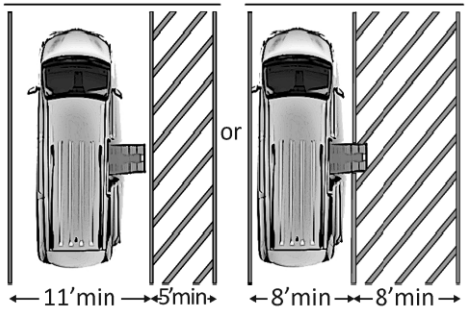
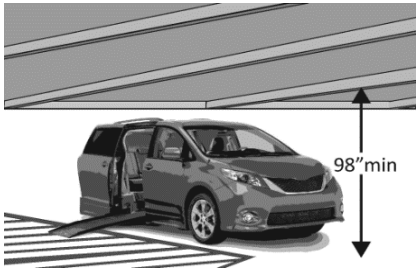
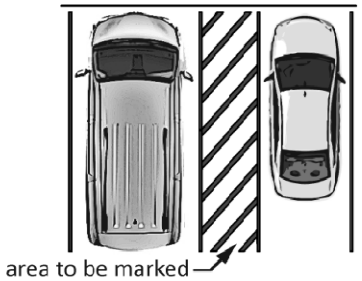
543 Main St, Suite 101, Edmonds, WA 98020

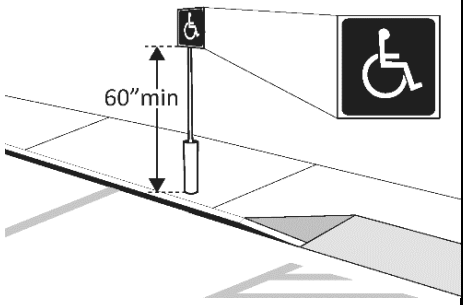
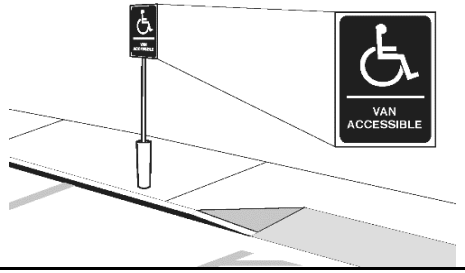
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

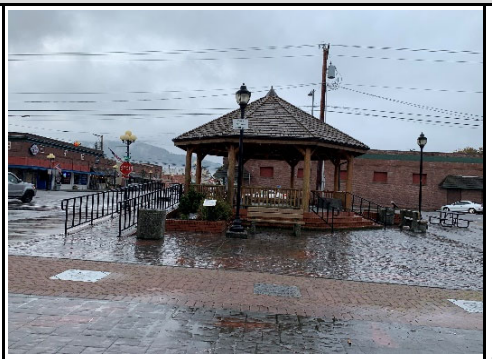
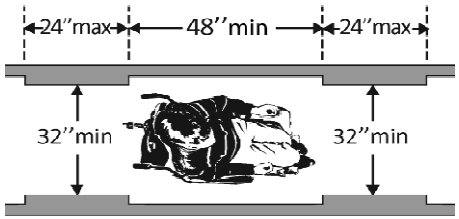
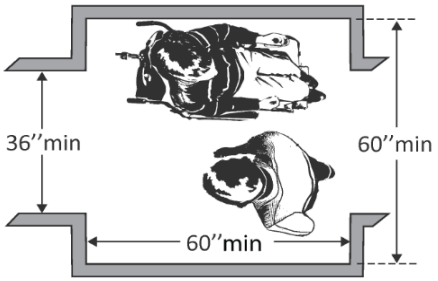
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions
1.002	Is there at least one accessible route connecting to the playground with site arrival points and other accessible buildings, facilities, elements and spaces on the site?	☑ YES	☐ NO		Photo:	

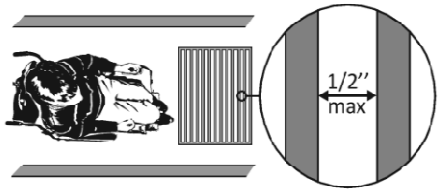
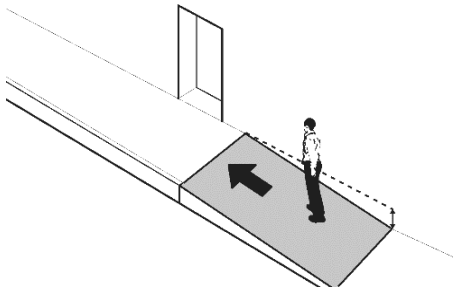
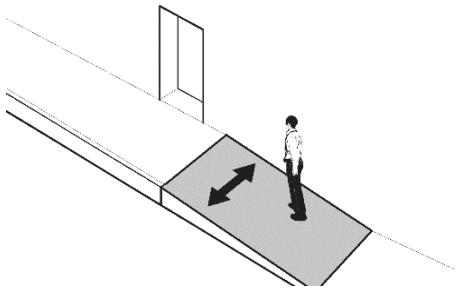
Parking Accessible parking spaces should be identified by size, access aisle and signage.

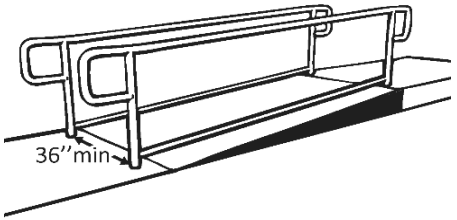
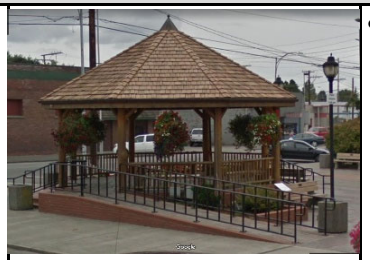
1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☐ YES ☐ NO **Total #:** **Acsbl #:**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>	NO ON-SITE PARKING - STREET PARKING ONLY	• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☐ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.	Photo #:	• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure by repainting lines

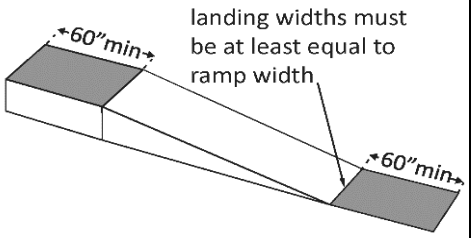
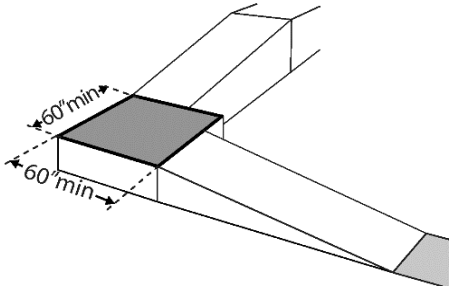
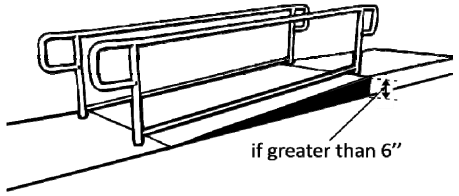
1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade surface

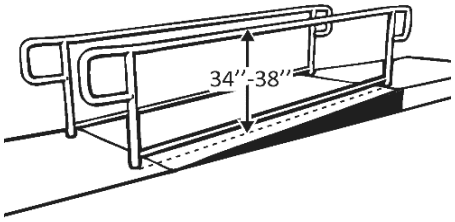
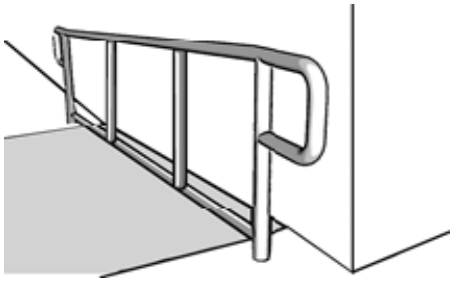
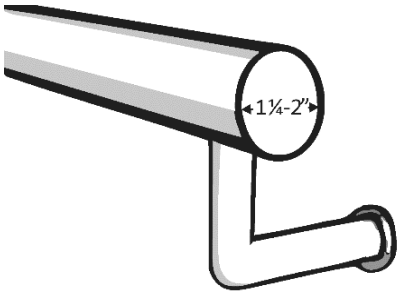
1.107	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☐ NO		Photo #:	• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☐ YES ☐ NO		Photo #:	• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☐ NO			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☐ NO		Photo #:	• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☐ YES ☐ NO		Photo #:	• Reconfigure spaces

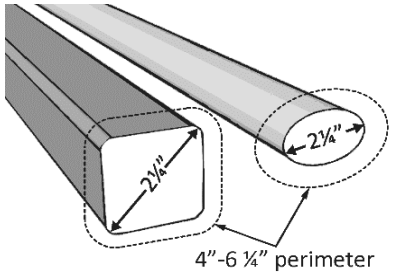
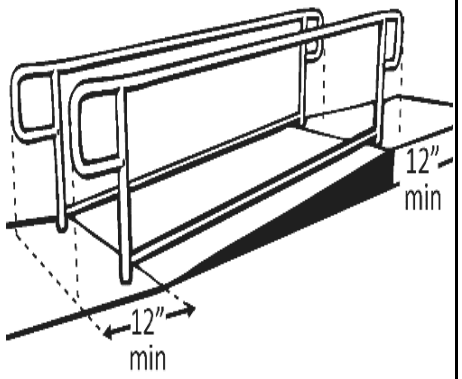
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route for passing space

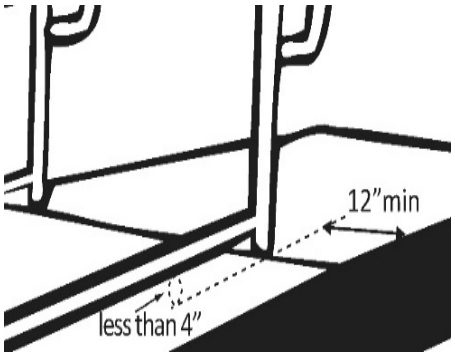
1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO		Photo #:	• Redesign to make it accessible

Ramps (Exterior)					
1.130	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	☑ YES ☐ NO **Measure ment:**		 Photo #:	• Alter ramp
1.131	Is the surface stable, firm and slip resistant? [405.4]	☑ YES ☐ NO **Material**		Photo #:	• Resurface ramp
1.132	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate ramp • Lengthen ramp to decrease slope

1.133	Is there a level landing that is at least 60 inches long and at least as wide as the ramp: At the top of the ramp?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter ramp • Relocate ramp
	At the bottom of the ramp? [405.7.2, 405.7.3]	☑ YES ☐ NO **Measure ment:**			
1.134	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter ramp • Increase landing size
1.135	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8] Note: Curb ramps are not required to have handrails.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Add handrails

1.136	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure or replace handrails • Adjust handrail height
1.137	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3]	☑ YES ☐ NO		Photo #:	• Reconfigure or replace handrails
	If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	☑ YES ☐ NO **Measure ment:**			
1.138	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Replace handrails

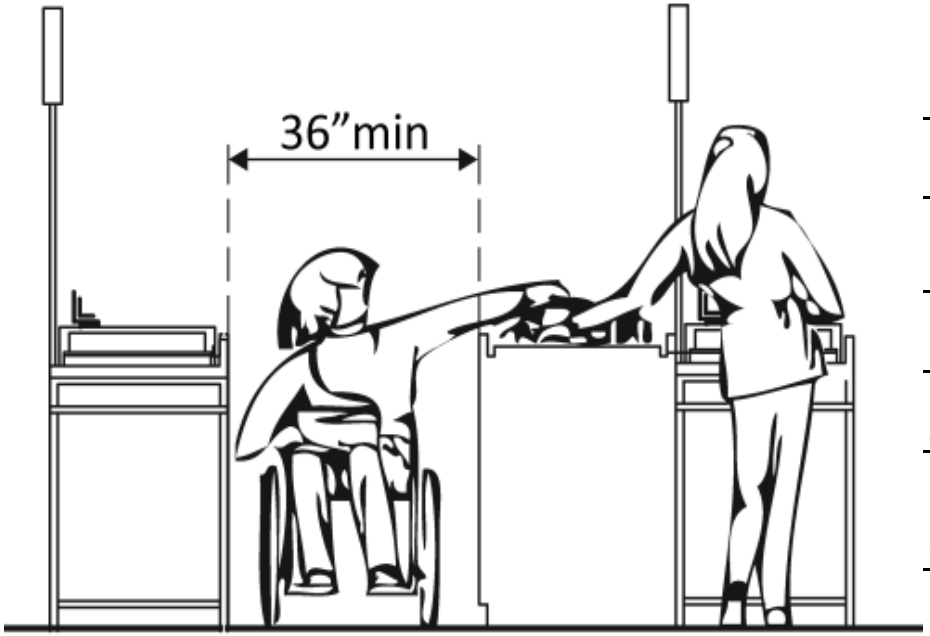
1.139	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Replace handrails
	Is the cross section no greater than 2¼ inches? [505.7.2]	☐ YES ☐ NO **Measure ment:**			
1.140	Does the handrail: Extend at least 12 inches horizontally beyond the top of the ramp?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter handrails • Replace Handrails
	and Bottom of the ramp?	☑ YES ☐ NO **Measure ment:**			
	Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.	☑ YES ☐ NO **Measure ment:**			

1.141	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail?	☑ YES ☐ NO **Measure ment:**			• Add curb • Add barrier • Extend ramp width
	Or Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere? [405.9.1, 405.9.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Hammer Heritage Prk

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

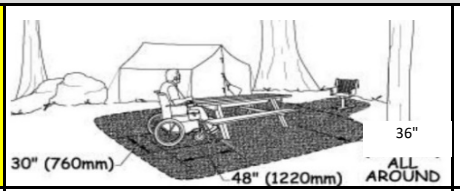
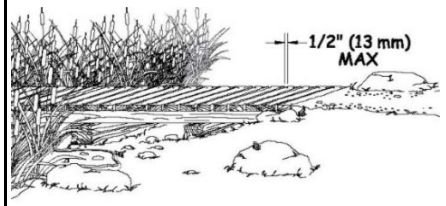
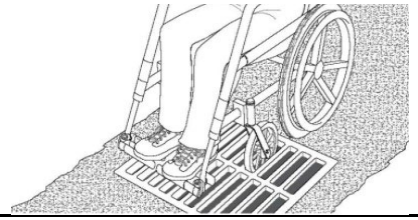
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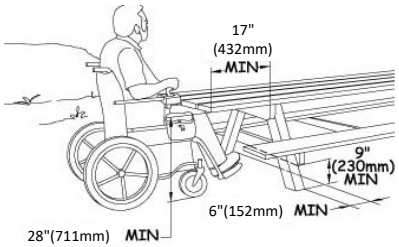
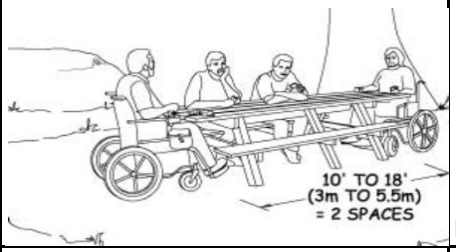
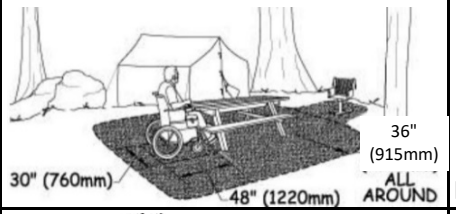
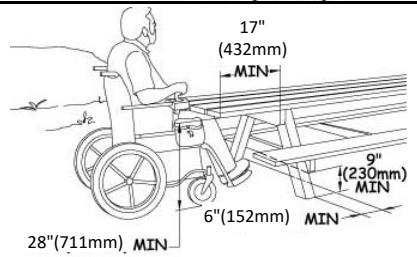
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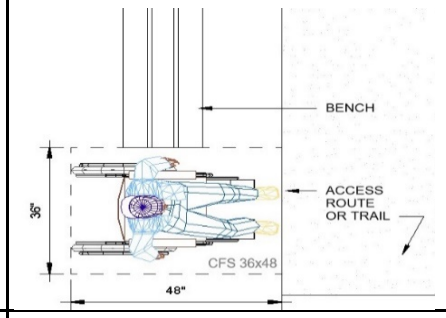
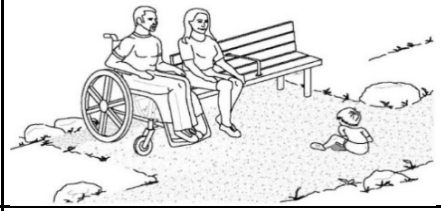
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

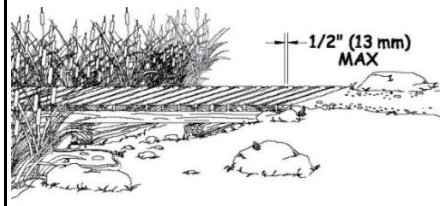
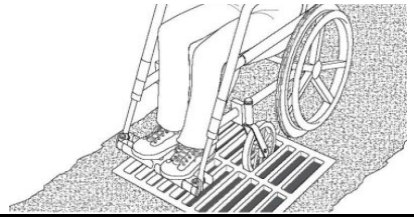
Priority 2 Access to Picnic Units [F245] **(contains outdoor constructed features)**						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **4** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☑ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **4** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)

2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☑ YES ☐ NO **Total #:** **6** **Acsbl#:** **2**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES ☐ NO **Total #:** **Acsbl#:**		Photo #:	• Modify unit(s) • Provide new unit(s)

Picnic Tables [1011.4]					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement:**			• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:** **STONE**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:** **NOT IN PATH**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☑ YES ☐ NO		Photo:	• Replace Grate

2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:** **29 3/4"**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☐ NO **Measurement:**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☑ YES ☐ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2"** **END**		Photo:	• Replace table • Provide new table

Benches - 6 TOTAL					
2.470	Where benches are provided, is there clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Relocate bench • Remove objects
2.471	Is the clear ground space located such that is does not overlap the outdoor recreation access route or trail, or another clear ground space?	☑ YES ☐ NO		Photo:	• Relocate bench • Remove objects
2.472	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material STONE**		Photo:	• Replace surface
2.473	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measure ment:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measure ment:**		Photo:	• Level the area

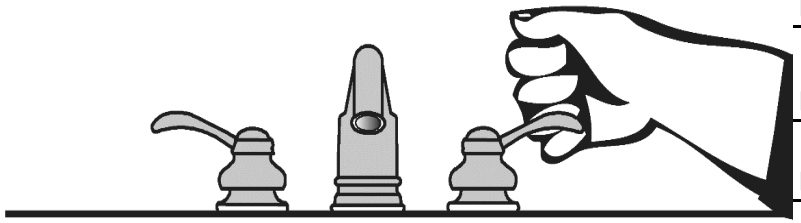
2.474	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

Trash and recycling					
2.480	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Add or Relocate bins

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Hammer Heritage Prk

Location: Sedro Woolley, WA

Date: 11/10/2020

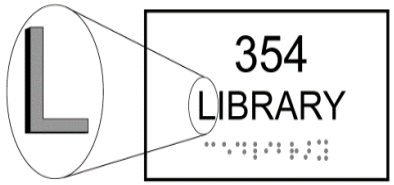
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

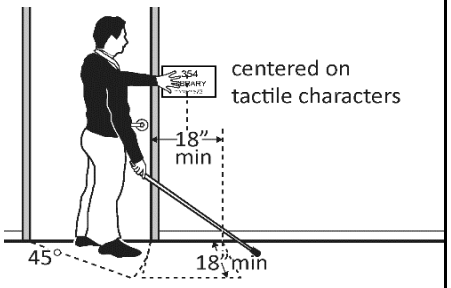
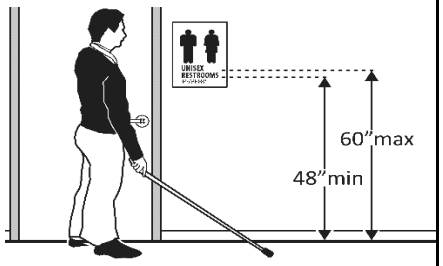
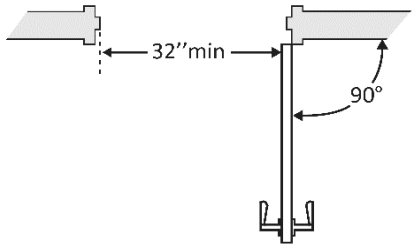
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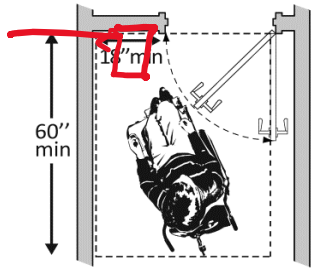
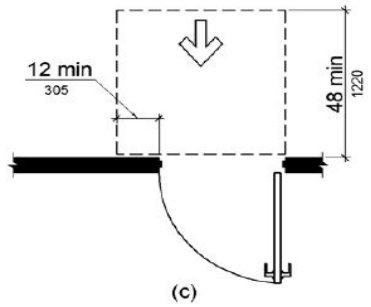
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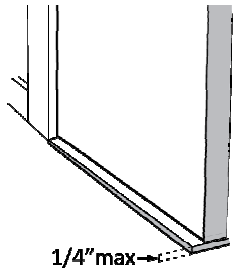
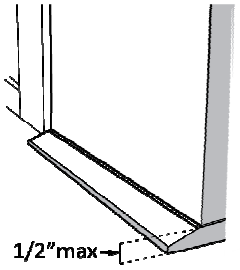
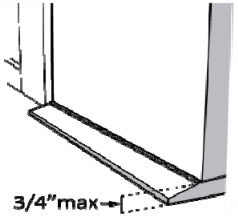
When toilet rooms are open to the public they should be accessible to people with disabilities.

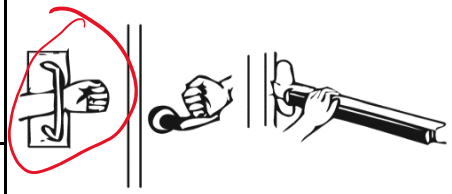
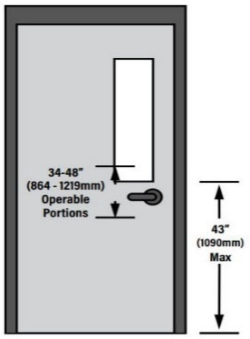
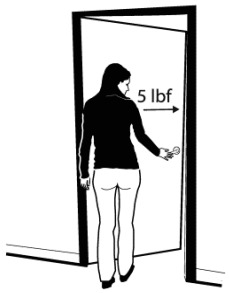
Priority 3 - Toilet Rooms				Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☑ YES ☐ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☑ YES ☐ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☑ YES ☐ NO		Photo #:	• Install signs

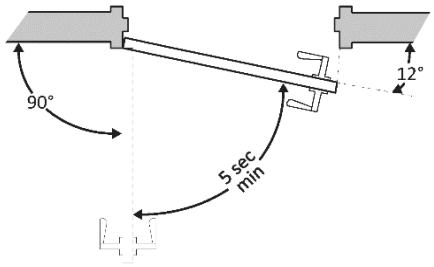
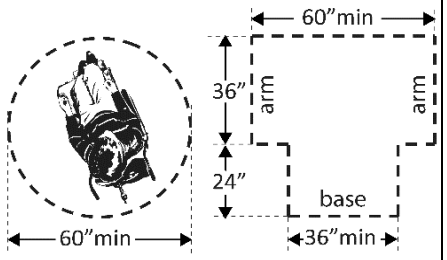
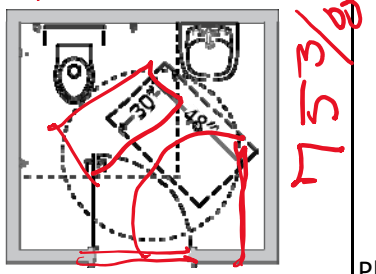
Single-User Toilet - LEFT SIDE				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☑ YES ☐ NO			

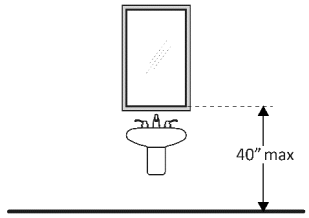
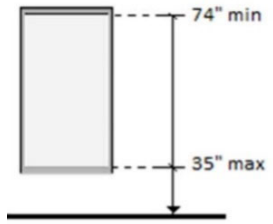
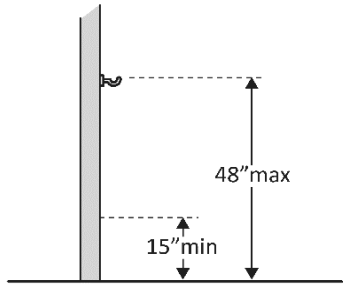
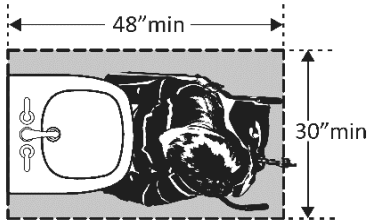
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **57"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

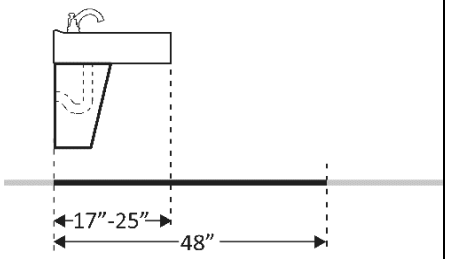
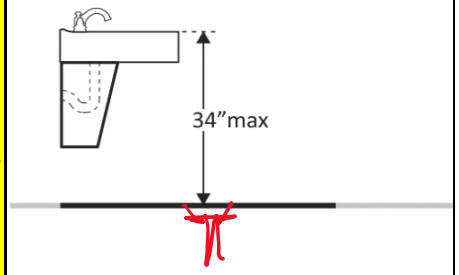
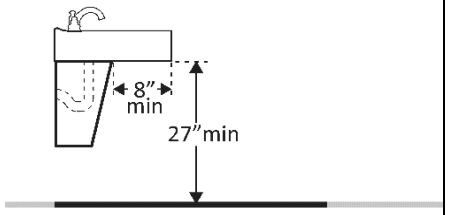
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **HAND DRYER MOUNTED ON LATCH SIDE OF DOOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

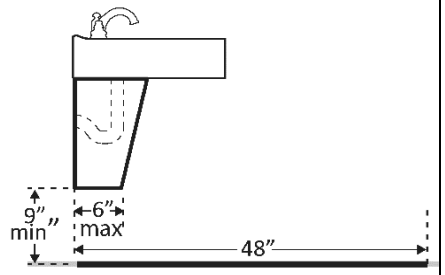
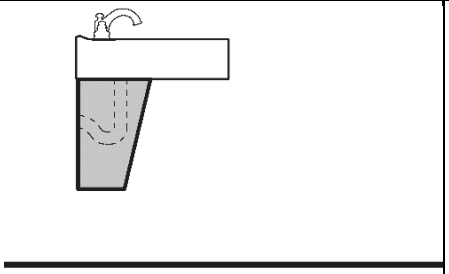
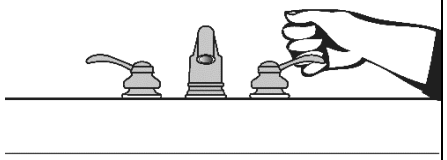
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold • •
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **42 1/2"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **22#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

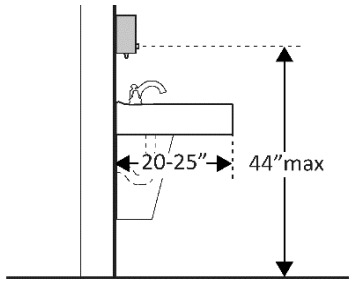
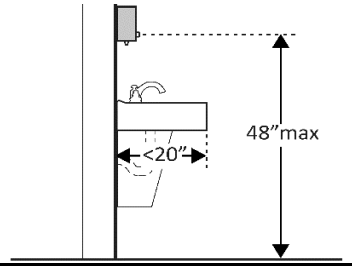
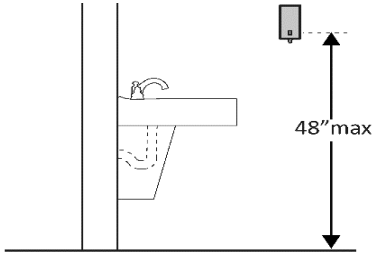
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☑ NO **Measurement:** **4 1/2 SECONDS**		Photo #:	• Adjust or replace closer • •
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☐ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☐ YES ☐ NO **Measurement:**	 107"	Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measurement:** **107" x 75 3/8"**		Photo #:	• Reverse door swing • Alter toilet room

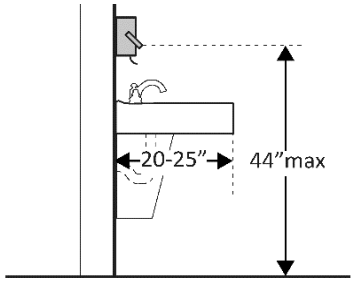
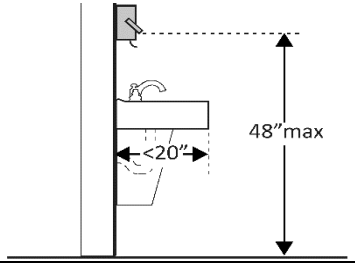
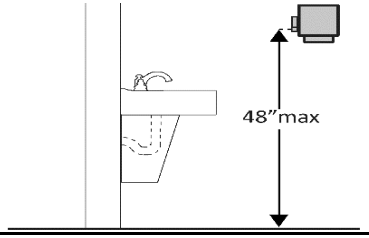
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☑ YES ☐ NO **Measure ment:** **40"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook •
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory •

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **21"**		Photo #:	• Alter lavatory • Replace lavatory •
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **34 3/4" FLOOR DRAIN AT FRONT OF SINK**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measurement:** **29 3/4"**		Photo #:	• Alter lavatory • Replace lavatory

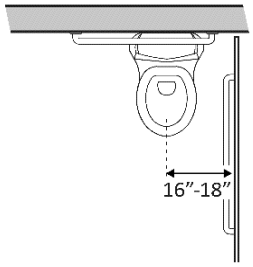
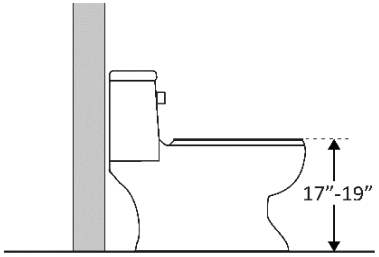
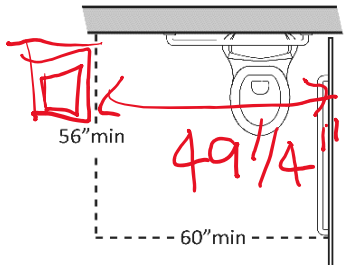
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

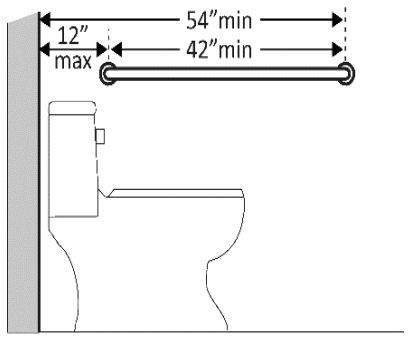
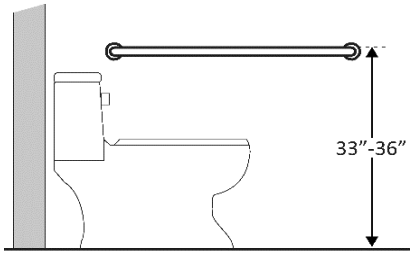
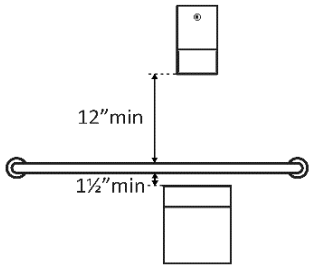
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

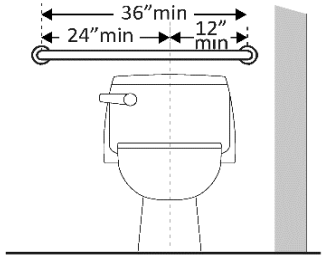
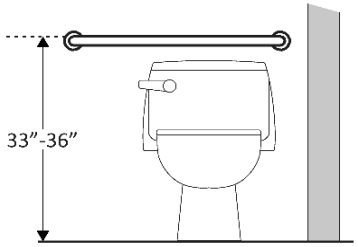
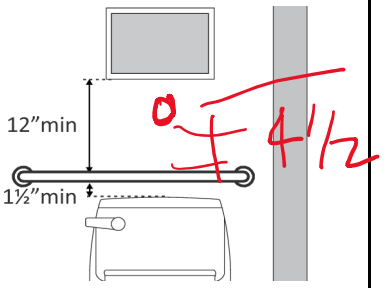
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **44"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

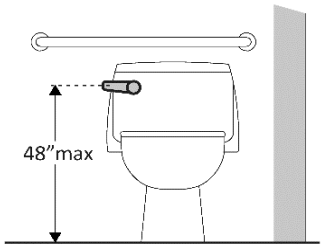
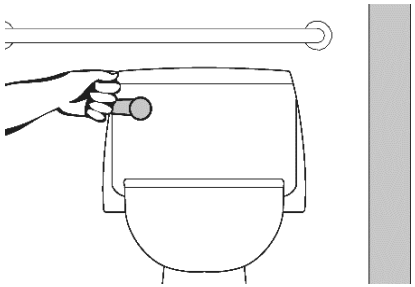
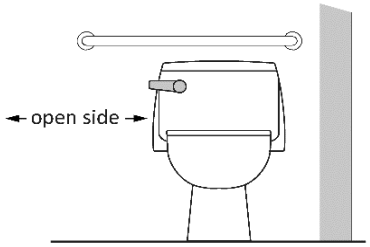
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **42 3/4"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust faucet

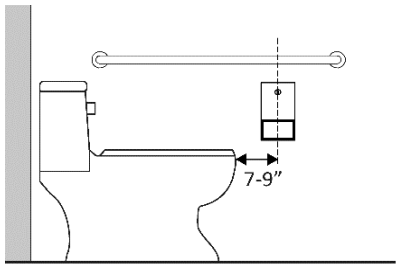
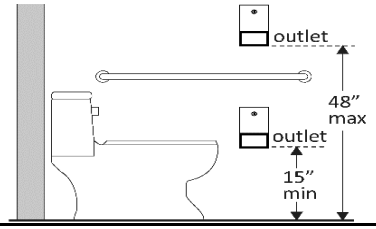
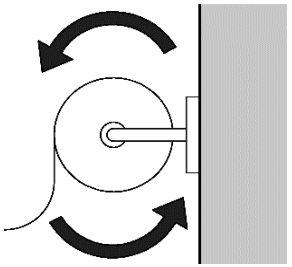
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **21"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement:** **17 3/4"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:** **49 1/4" TO SINK EDGE**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

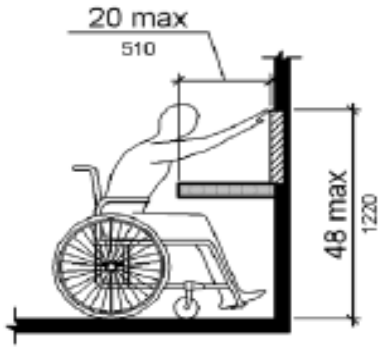
3.136	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **52"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measure ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **54"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **35 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **2 1/4"** **TPD**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	

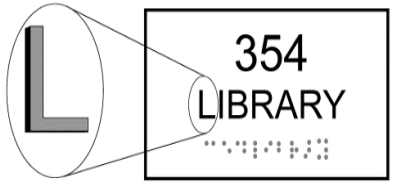
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **19"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **17"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** **35"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **4 1/2"**		FLUSH CONTROL PROTRUDES 3/4"	
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:** **4 1/2"** **SEAT CVRS**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☐ YES ☐ NO **Measurement:**		Photo #:	

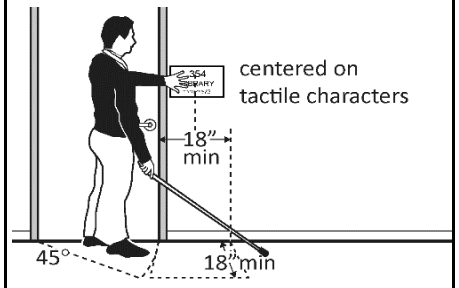
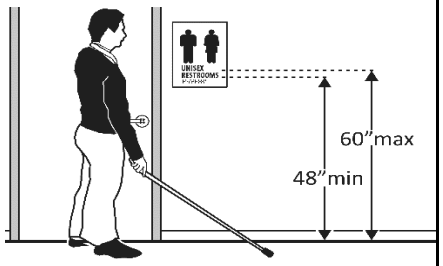
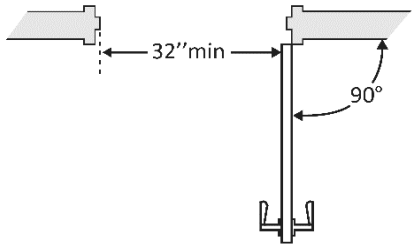
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement:** **39"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement:** **PUSH BUTTON**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measurement:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measurement:** **ABOVE G.B.**		Photo #:	• Move control

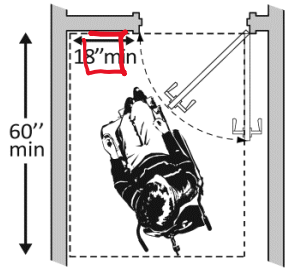
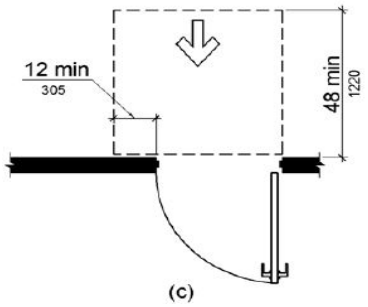
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement: 11"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:**		Photo #:	
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	

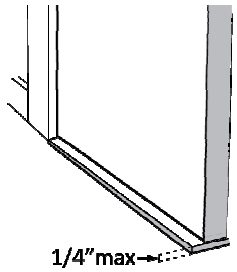
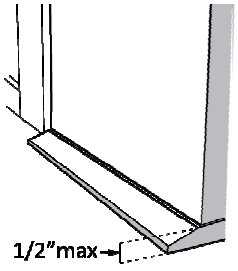
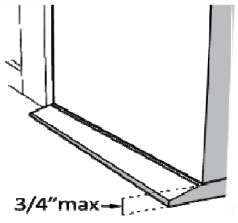
Baby Changing - NONE PROVIDED

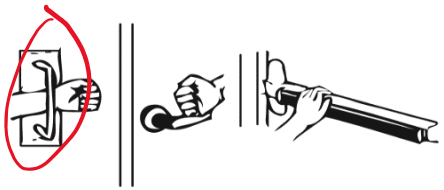
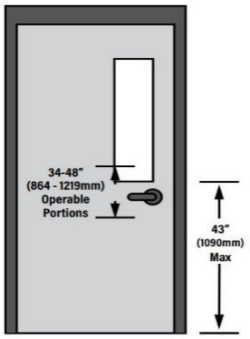
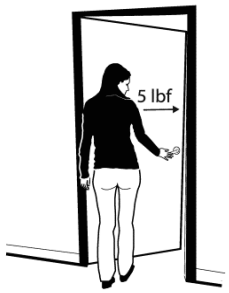
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

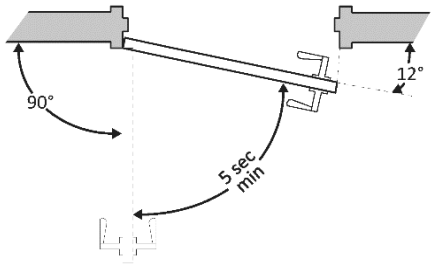
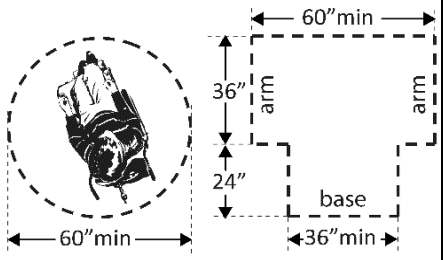
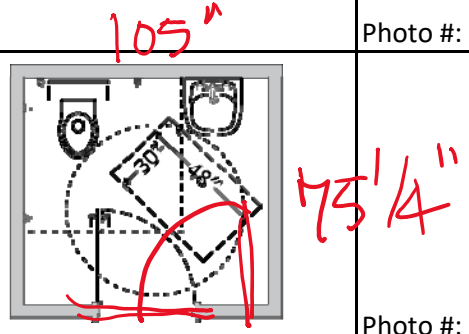
Single-User Toilet - RIGHT SIDE				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors:**		Photo #:	• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☑ YES ☐ NO			
	Is there Braille? [703.3]	☑ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☑ YES ☐ NO		Photo #:	• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☑ YES ☐ NO			

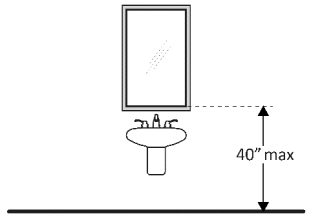
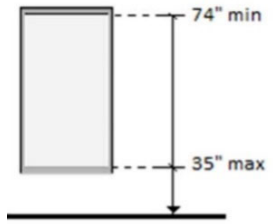
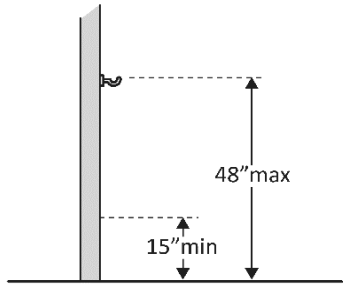
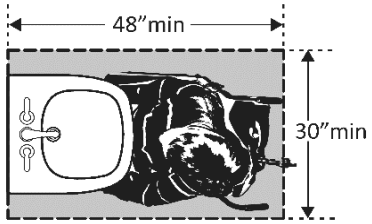
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☑ YES ☐ NO **Measure ment:** **56 1/4"**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measure ment:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Level the area

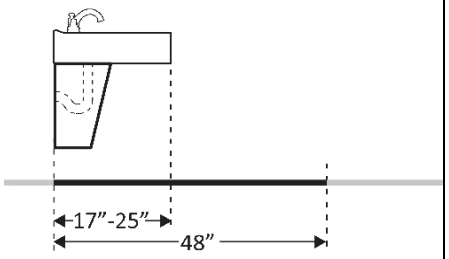
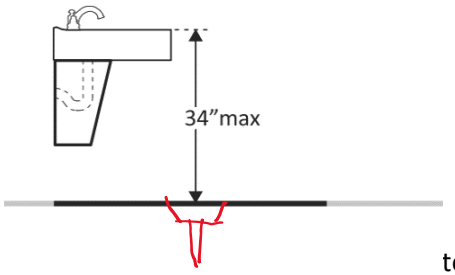
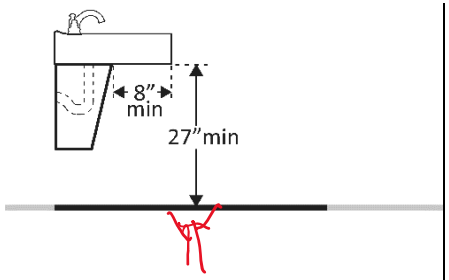
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **HAND DRYER MOUNTED ON LATCH SIDE OF DOOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

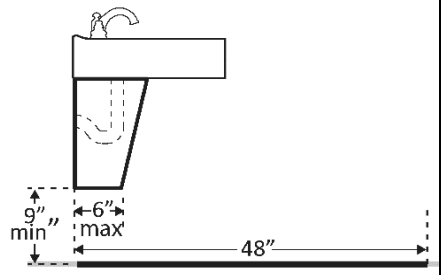
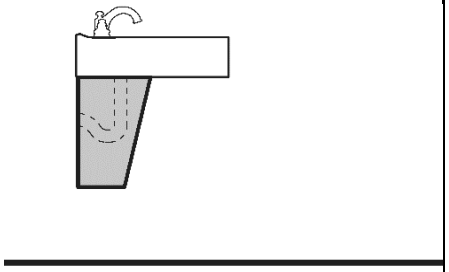
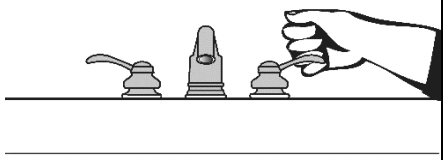
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☑ YES ☐ NO **Measurement:** **42"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement:** **20#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

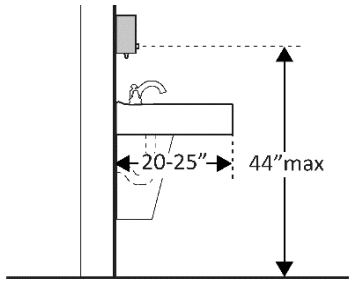
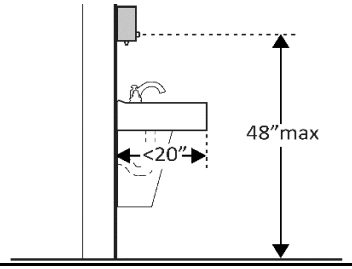
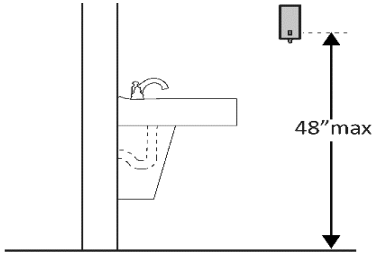
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☑ NO **Measurement:** **4 1/2 SECONDS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☑ YES ☐ NO **Measurement:** **105" x 75 1/4"**		Photo #:	• Reverse door swing • Alter toilet room

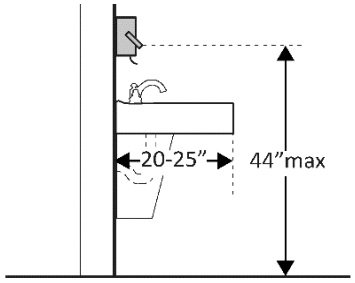
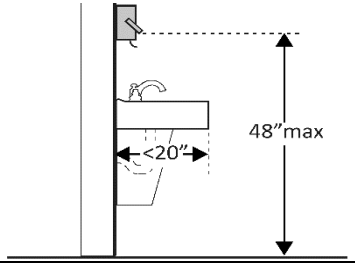
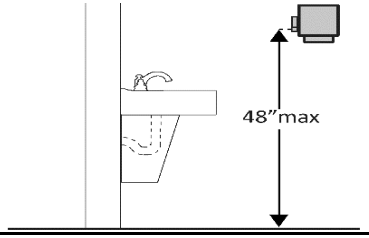
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement: 40 3/4"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **21"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **35 1/2" FLOOR DRAIN IS AT FRONT OF SINK**		to #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measurement:** **30 1/2"**		Photo #:	• Alter lavatory • Replace lavatory •

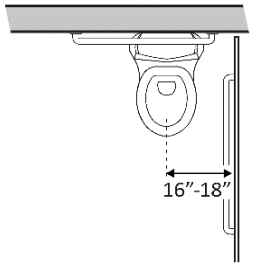
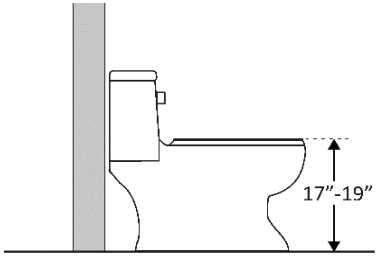
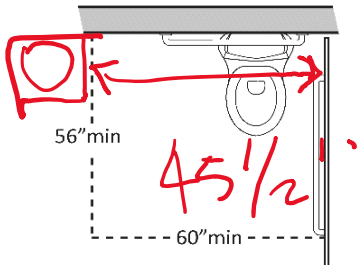
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory •
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel •
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet •
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

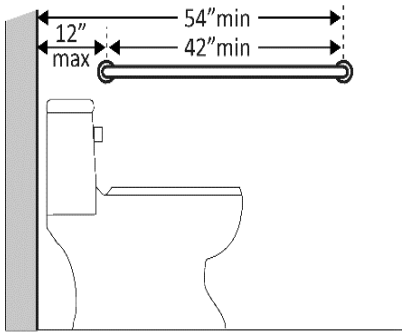
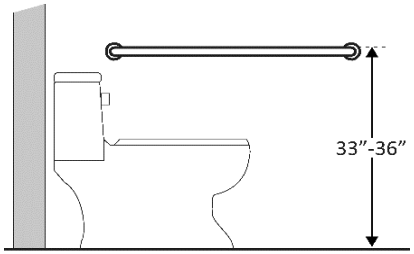
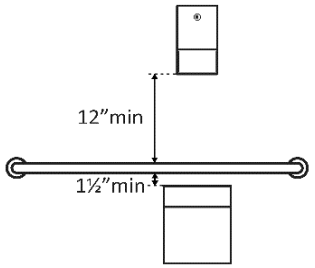
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

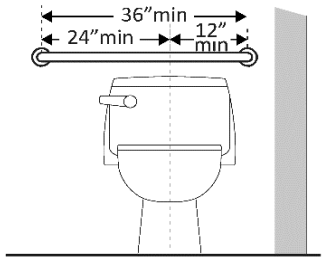
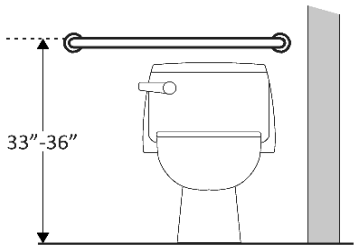
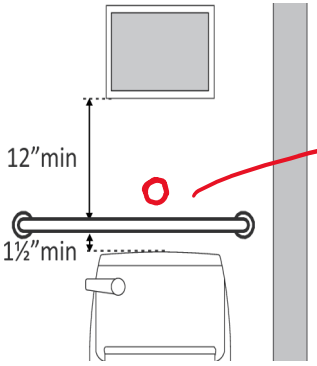
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **45"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

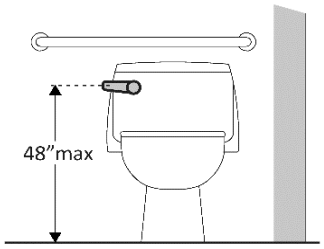
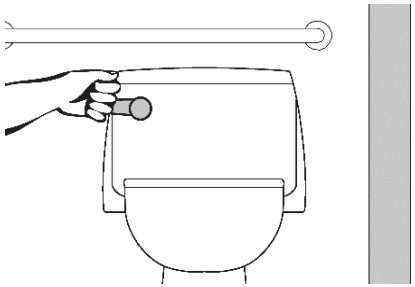
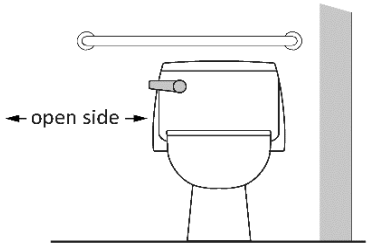
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☑ YES ☐ NO **Measure ment:** **42 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **Measure ment:** **AUTO**			• Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

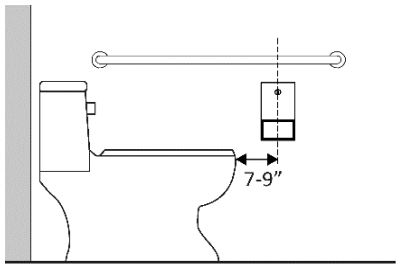
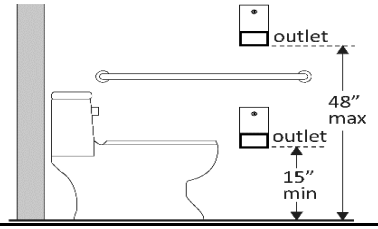
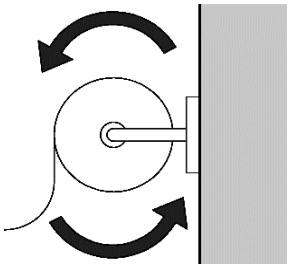
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

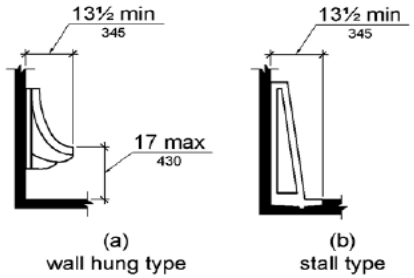
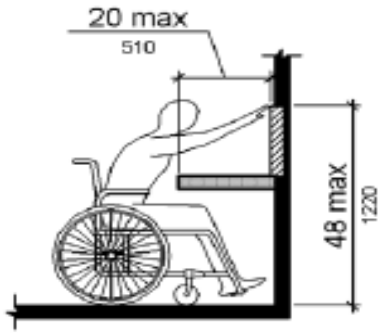
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **19 1/4"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☑ YES ☐ NO **Measurement:** **17 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:** **45 1/2" TO SINK EDGE**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

3.140	Is there a grab bar at least 42 inches long on the side wall?	☑ YES ☐ NO **Measure ment:** **52"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **ment:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☑ YES ☐ NO **Measure ment:** **54 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measure ment:** **35 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measure ment:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measure ment:** **3 1/2"** **TPD**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	

3.141	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"** **'L' SHAPE**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **19"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **20"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** **35 3/4"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **4 1/4" TO FLUSH BUTTON**		FLUSH CONTROL PROTRUDES 3/4"	
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:** **5"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**			

3.142	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measurement:** **40"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.143	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measurement:** **PUSH BUTTON**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measurement:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measurement:** **ABOVE G.B.**		Photo #:	• Move control

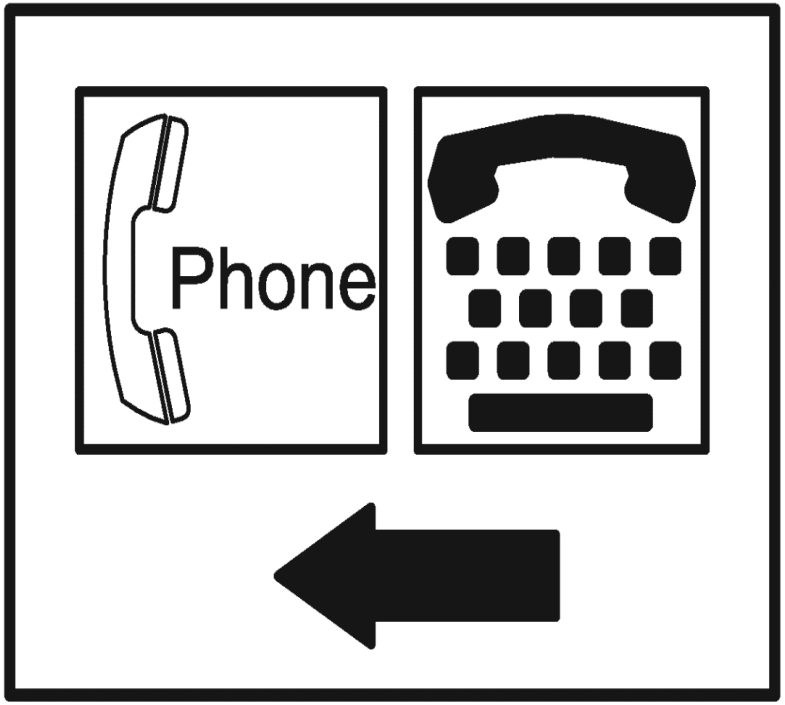
3.144	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement: 14"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement: 20 1/2"**		Photo #:	
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.145	Is one urinal 17" max to the rim?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☐ YES ☐ NO **Measure ment:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☐ NO **Measure ment:**			
Baby Changing - NONE PROVIDED					
3.146	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Hammer Heritage Prk

Location: Sedro Woolley, WA

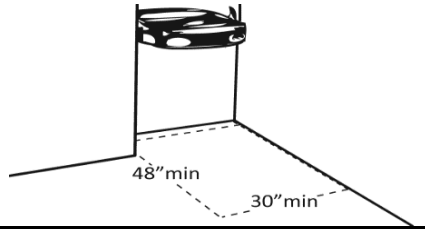
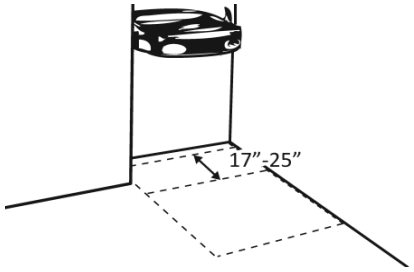
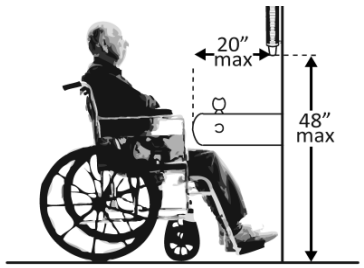
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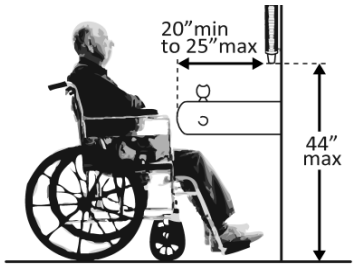
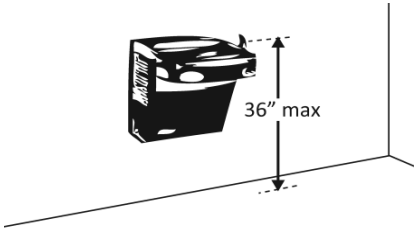
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

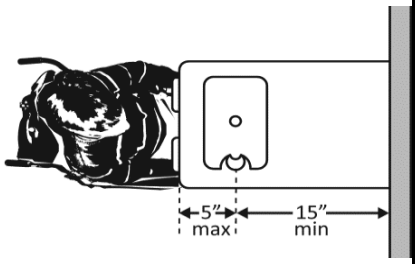
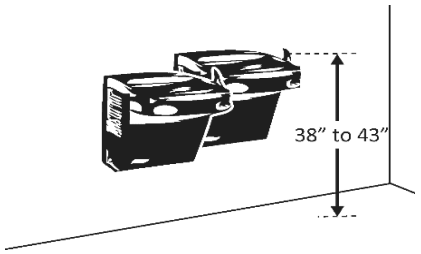
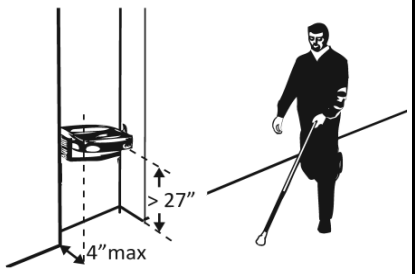
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children’s use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☑ YES ☐ NO **Measure ment:** **18 1/4"**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☑ YES ☐ NO **Measure ment:** **29"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO **BROKEN**		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:** **BROKEN**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:** **BROKEN**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☑ YES ☐ NO **Measure ment:** **33 3/4"**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☑ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☑ YES ☐ NO		 Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☑ YES ☐ NO **Measure ment:** **40"**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☑ NO **Measure ment:** **25 3/4" PROTRU DES**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION 11/10/2020



ADA Evaluation

FOR

Memorial Park

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
MEMORIAL PARK

This is a small park with a comfort station, playground, two picnic tables, and a fire pit/barbeque shelter. Parking is shared with the Community Center, Library, and Senior Center.

Neither picnic table has an accessible space, and one must traverse the grass to get to them.

The fire pit is a large rectangular slab-mounted unit with concrete walls and metal grills inside. The shelter roof posts are in the accessible path of travel for this unit.

The playground equipment is older and not designed for disabled access. There are some pieces that could be used by the disabled, but there is no stable route to get to the equipment. The playground material is pea gravel, which is not considered compliant.



MEMORIAL PARK OVERALL

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Memorial Park

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

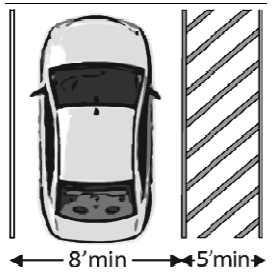
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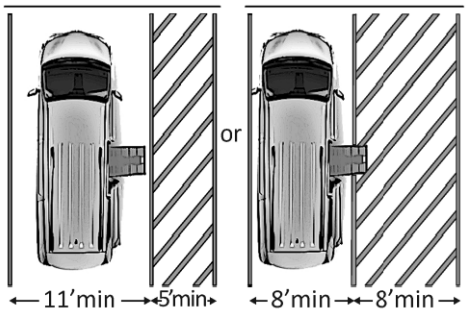
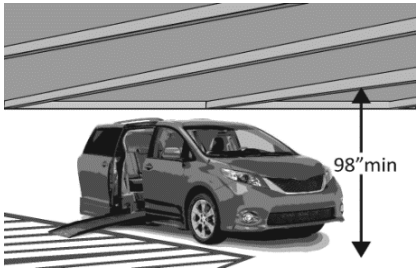
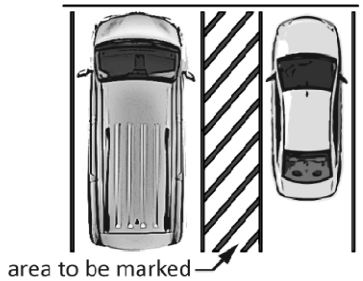
543 Main St, Suite 101, Edmonds, WA 98020

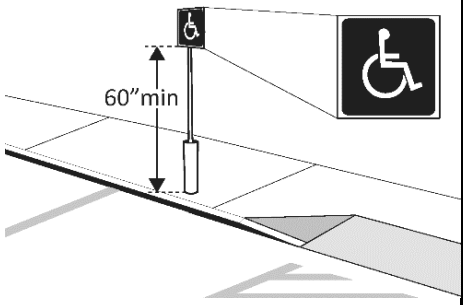
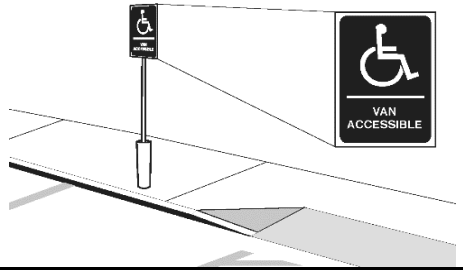
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

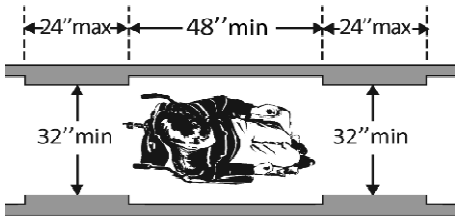
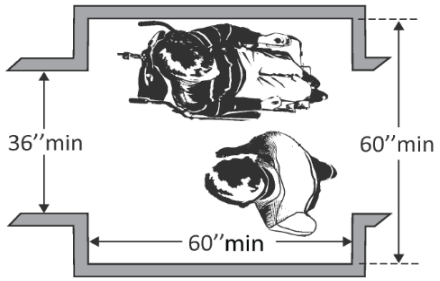
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions
1.002	Is there at least one accessible route connecting to the playground with site arrival points and other accessible buildings, facilities, elements and spaces on the site?	☑ YES	☐ NO		Photo:	

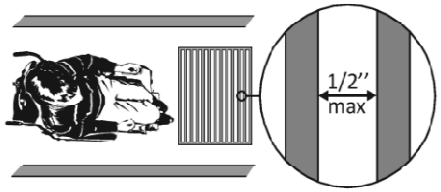
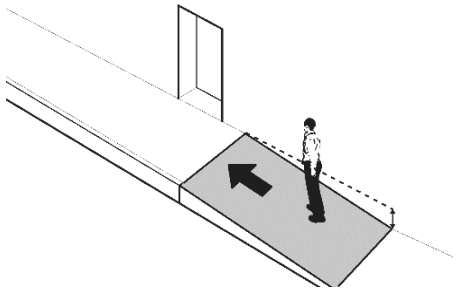
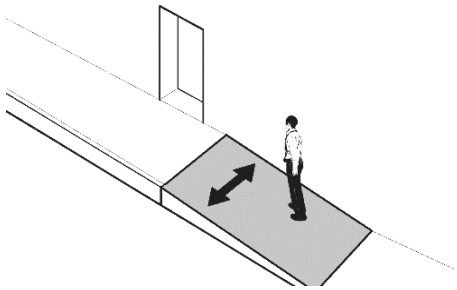
Parking Accessible parking spaces should be identified by size, access aisle and signage.

1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #:** **Acsbl #:** **5** **SHARED W COMM. CTR & LIBRARY**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>		• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☑ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.		• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☐ YES ☑ NO **Measurement:** **NO ACCESS AISLES**			• Reconfigure by repainting lines

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☑ NO **Measure ment:** **NO ACCESS AISLES**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☐ YES	☑ NO **WHEEL STOPS IN THE WAY**			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES	☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES	☑ NO			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES	☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES	☐ NO			• Reconfigure spaces

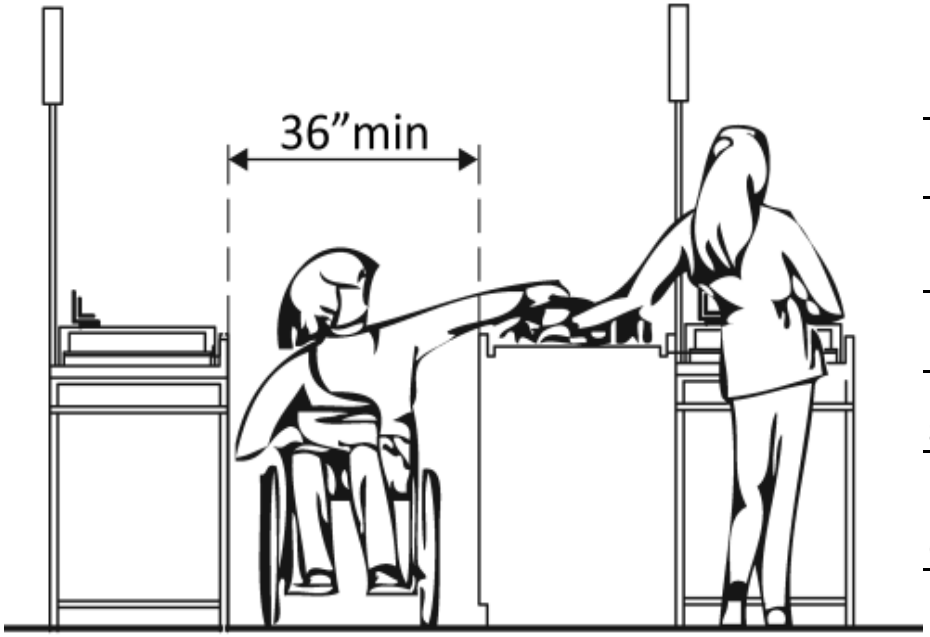
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☑ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:** **36"**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☑ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Memorial Park

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

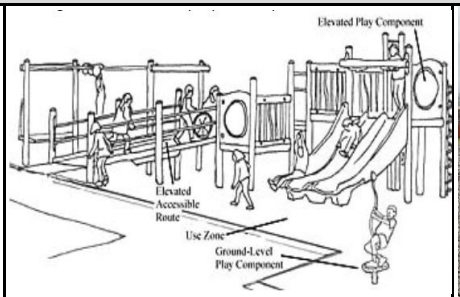
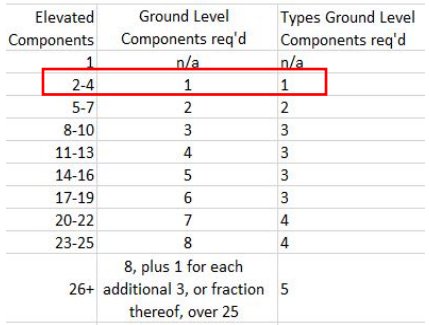
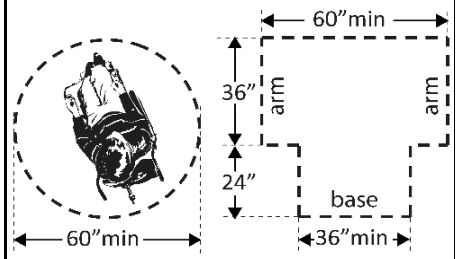
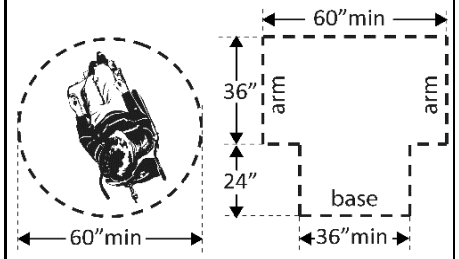
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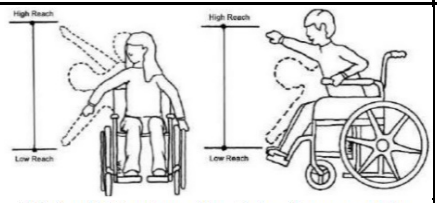
543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

Priority 2 - Access to Play Area					Comments	Possible Solutions
2.001	If there are separate play areas for specific age groups, is there an accessible route to each play area?	☐ YES	☐ NO			• Create accessible route
2.002	Is there an accessible ground-level route(s) connecting to the entry and exit point of at least one of each type of ground level play component provided?	☐ YES	☑ NO		Photo #:	• Create accessible route
2.003	Are the additional ground level play components required by Table 240.2.1.2 provided?	☐ YES	☑ NO	Elevated Components / Ground Level Components req'd / Types Ground Level Components req'd 1 / n/a / n/a 2-4 / 1 / 1 5-7 / 2 / 2 8-10 / 3 / 3 11-13 / 4 / 3 14-16 / 5 / 3 17-19 / 6 / 3 20-22 / 7 / 4 23-25 / 8 / 4 26+ / 8, plus 1 for each additional 3, or fraction thereof, over 25 / 5	Photo #:	• Add ground level play components • Reconfigure ground level play components

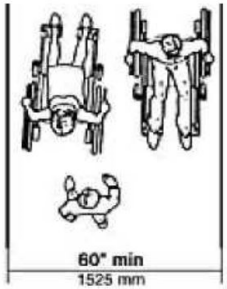
Play Components

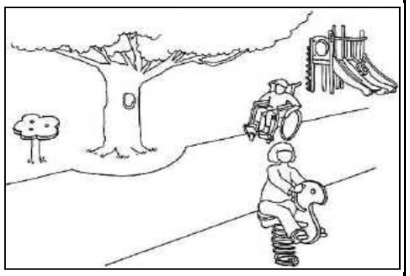
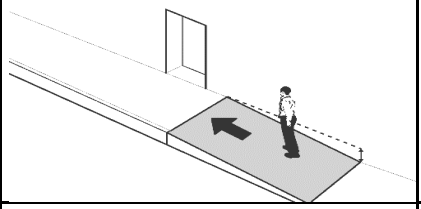
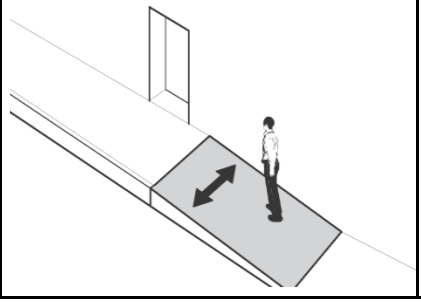
2.020	Are there elevated and ground level play components?	☑ YES ☐ NO			• Provide ground level components
	Are an adequate number of ground level components and different types provided? [221.2.1]	☑ YES ☐ NO **Elvtd #: 2** **GRND#: 12** **Types#: 12**		Photo #:	• Provide ground level components
2.021	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the ground level accessible route?	☑ YES ☐ NO		Photo #:	• Reconfigure equipment • Reconfigure space
2.022	Is there at least one clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, on the elevated structure connecting elevated play components?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

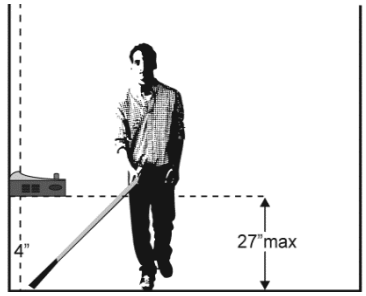
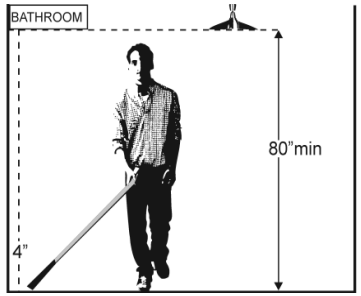
2.023	If there are swings, is there clear space for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square, immediately adjacent to at least one swing?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
2.024	Are accessible play componente located within the reach ranges for the appropriate ages?	☑ YES ☐ NO **Ages: NONE INDICATED** **Measure ment:**	 • 20 to 36 inches for 3 to 4 year-olds • 18 to 40 inches for 5 to 8 year-olds • 16 to 44 inches for 9 to 12 year-olds	Photo #:	• Reconfigure equipment • Reconfigure space
2.025	Is there a clear ground/floor space at least 30 inches wide and 48 inches long at: Each ground level play component required to be on an accessible route? and/or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space
	Each elevated play component required to be on an accessible route that is connected by ramps?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Reconfigure equipment • Reconfigure space

2.026	If there is a play table for children older than 5 years: Are the tops of rims, curbs, or other obstructions no greater than 31" above the ground?	☐ YES ☐ NO **Measure ment:** **N/A**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a forward approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	
2.027	If there is a play table for children 5 years or younger:	☐ YES ☐ NO **Measure ment:** **N/A**			• Reconfigure equipment • Reconfigure space
	Is there clear ground space at least 30 inches wide by at least 48 inches long for a parallel approach?	☐ YES ☐ NO **Measure ment:**			
	Is there clear knee space underneath at least 17 inches high?	☐ YES ☐ NO **Measure ment:**			
	Does it extend at least 17 inches deep?	☐ YES ☐ NO **Measure ment:**		Photo #:	

2.028	If a play component on an accessible route requires transfer to entry points or seats: Is the entry point or seat no less than 11 inches and no greater than 24 inches from the clear floor/ground space?	☐ YES ☐ NO **Measure ment:** **N/A**			• Reconfigure equipment • Reconfigure space
	Is there at least one means of transfer support?	☐ YES ☐ NO		Photo #:	

Accessible Route between Play Components					
2.040	Is the route stable, firm and slip-resistant? [40.2, 302.1]	☐ YES ☑ NO **Material: PEA GRAVEL**		Photo #:	• Repair uneven surfaces
	Does the surface within the use zone meet ASTM F 1292? 1) Engineered Wood Fiber 2) Poured in Place Playground Surfacing 3) Loose Fill Rubber	☐ YES ☑ NO **Material:**		Photo #:	• Replace surface • Repair surfaces
	Is the ground surface maintained regularly and frequently to ensure continued compliance with ASTM F 1951?	☐ YES ☑ NO **Material: MNTHLY**		Photo #:	• Increase maintenance schedule • Repair uneven surfaces
2.041	If the play area is greater than 1000 s.f, is the route at least 60 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Widen route • Add space
	If the Play Area is less than 1000 s.f., Is the route at least 44 inches wide, with turning space provided for every 30' of length restricted to less than 60"? [403.5.1]	☐ YES ☐ NO **Measure ment:**			

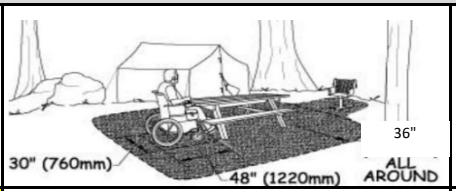
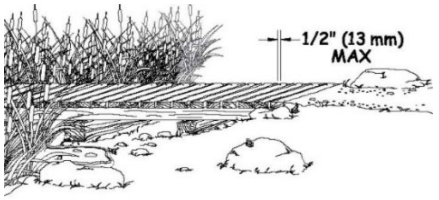
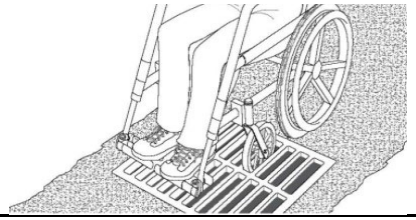
2.042	If the route narrows, is it no less than 36" wide for no greater than 60"in length?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Widen route
2.043	Is the running slope not steeper than 1:16 or 6.25%? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade
2.044	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade

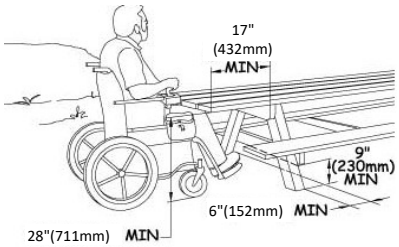
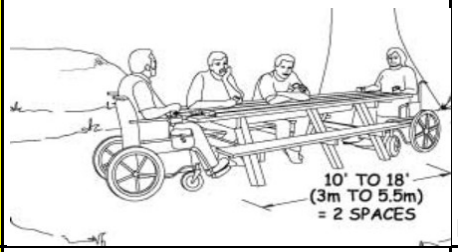
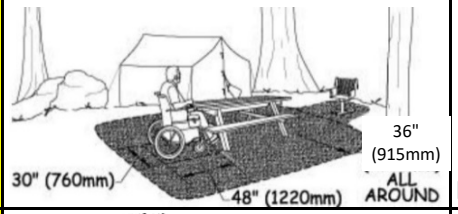
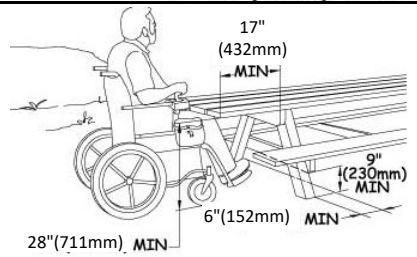
2.045	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Remove object • Add tactile warning such as permanent planter or partial walls

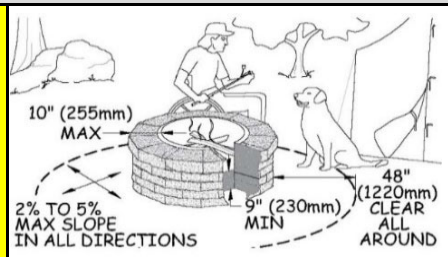
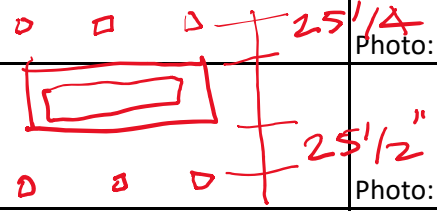
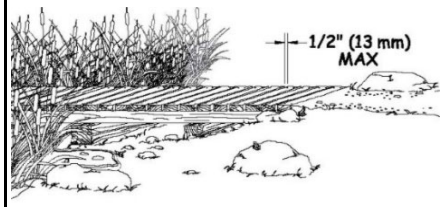
2.046	Is the accessible route connecting elevated play components at least 36" [1008.2.4.2]	☐ YES ☐ NO **Measure ment:** **N/A**		Photo #:	• Modify route • Add space
	If the route is less than 36", is it at least 32 inches (815 mm) for a distance of no more than 24 inches (610 mm) and are reduced width segments separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify route • Add space
	Are transfer systems connecting elevated play components at least 24"?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Modify transfer • Add transfer

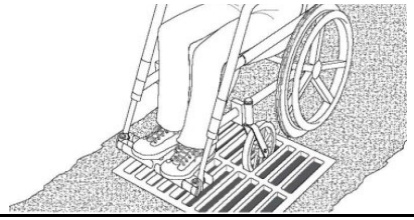
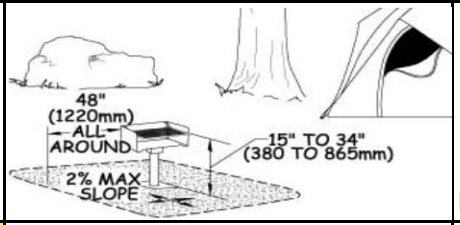
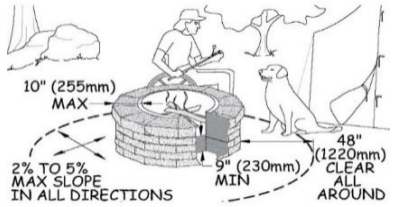
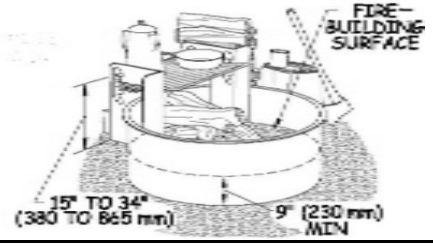
Priority 2 Access to Picnic Units [F245] (contains outdoor constructed features)						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **2** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **2** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)

2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☐ YES **Total #:** **Acsbl#:**	☑ NO **2** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
Trash and recycling						
2.410	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES **Measure ment:**	☐ NO			• Add or Relocate bins

Picnic Tables [1011.4]					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☑ YES ☐ NO **Measure ment:**		Photo:	• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☐ YES ☑ NO **Material GRASS GRAVEL**		Photo:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☐ YES ☑ NO **Measure ment:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measure ment:**		Photo:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate

2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☑ YES ☐ NO **Measurement:**		Photo:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:**		Photo:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☐ YES ☑ NO **Measurement:**		Photo:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2" END**		Photo:	• Replace table • Provide new table

Fire rings, grills, fireplaces, and woodstoves [1011.5]					
2.430	Is there at least 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove? [1011.2] and	☐ YES ☑ NO **Measurement:** **25 1/2" FROM EDGE TO POST**		Photo:	• Modify unit(s) • Provide new unit(s)
	Is the space centered on each usable side of the grill, fireplace, and woodstove?	☑ YES ☐ NO **Measurement:**		Photo:	• Modify space • Provide new unit(s)
2.431	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material** **CONC**		Photo:	• Replace surface
2.432	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.433	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

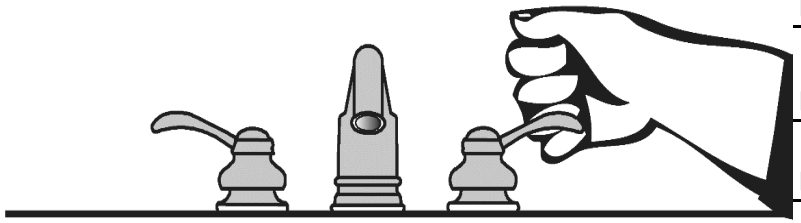
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.434	If a cooking grill is provided, is the cooking surfaces 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground? [1011.5.2]	☑ YES ☐ NO **Measurement:** **32 1/2"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.435	If fire rings, grills, or fireplaces are constructed with raised edges or walls, is the depth of the raised edge or wall 10 inches (255 mm) maximum? [1011.5.3]	☐ YES ☑ NO **Measurement:** **8"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.436	Is the fire building surface 9 inches (230 mm) minimum above the ground? [1011.5.1]	☐ YES ☑ NO **Measurement:** **ON THE GROUND**		Photo:	• Modify unit(s) • Provide new unit(s)

Trash and recycling					
2.480	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES ☐ NO **Measure ment:** **DUMPSTR**		Photo:	• Add or Relocate bins

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Memorial Park

Location: Sedro Woolley, WA

Date: 11/10/2020

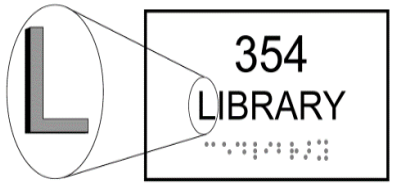
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

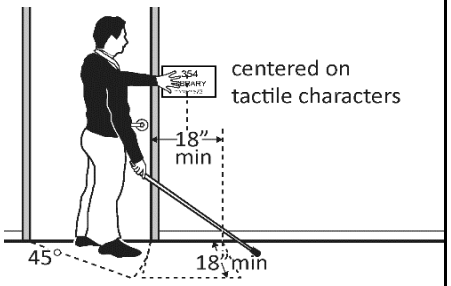
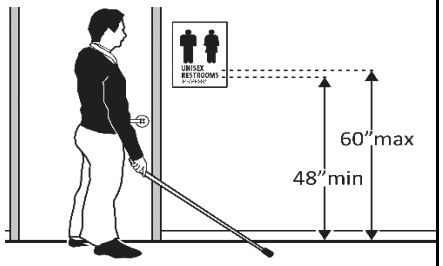
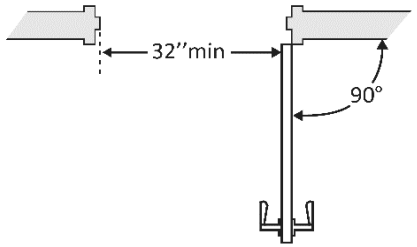
Contact Information: o. 425-673-7269 c. 907-317-5040

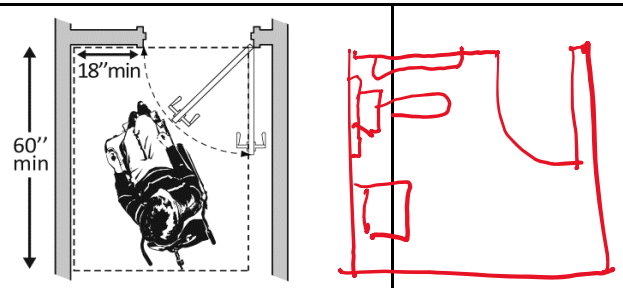
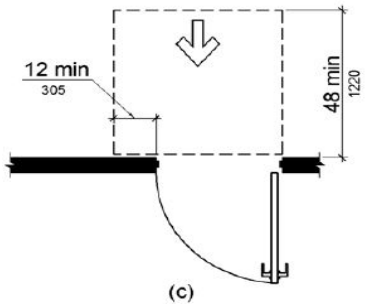
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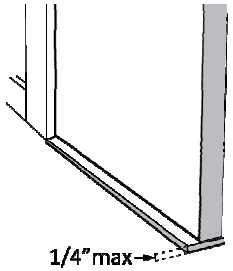
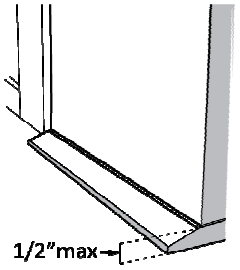
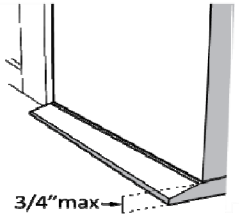
When toilet rooms are open to the public they should be accessible to people with disabilities.

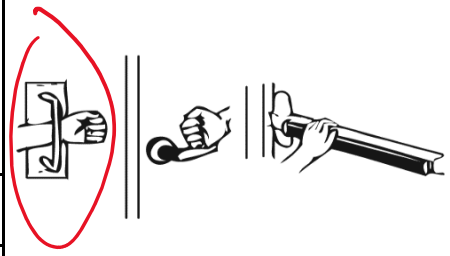
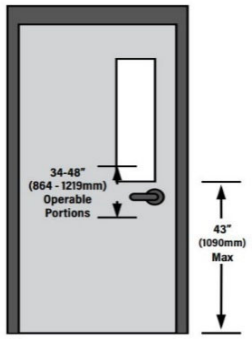
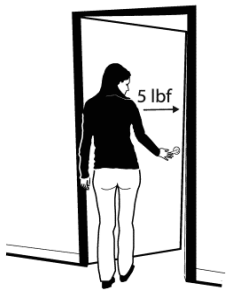
Priority 3 - Toilet Rooms					Comments	Possible Solutions
3.001	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	☐ YES	☑ NO		Photo #:	• Reconfigure toilet rooms • Combine toilet rooms to create one unisex accessible toilet room
3.002	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	☐ YES	☑ NO		Photo #:	• Install signs
3.003	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	☐ YES	☑ NO		Photo #:	• Install signs

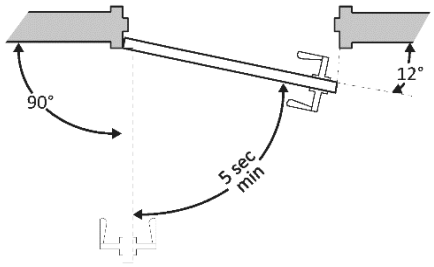
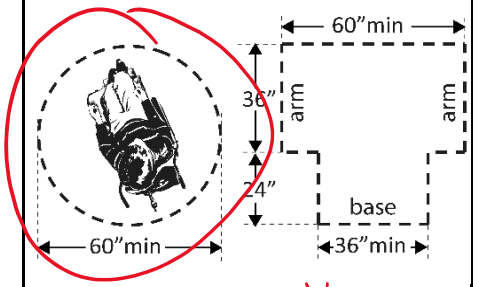
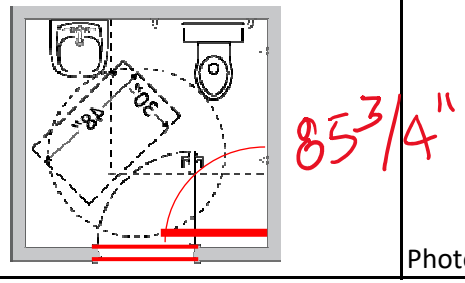
Single-User Toilet - LEFT				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLCK/ WHITE**			• Install tactile sign • Relocate sign *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☑ NO			
	Is there Braille? [703.3]	☐ YES ☑ NO		Photo #:	
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO **ABOVE DOOR**			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☑ NO		Photo #:	

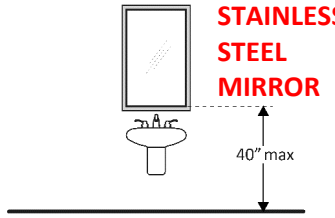
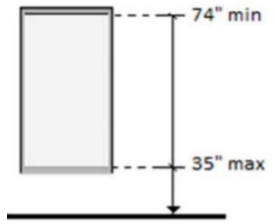
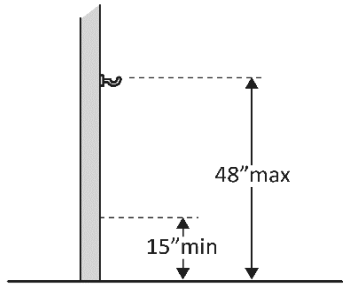
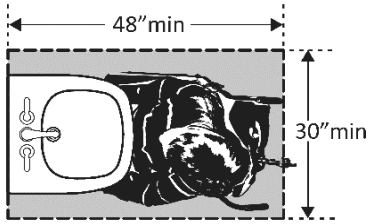
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33 1/4"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

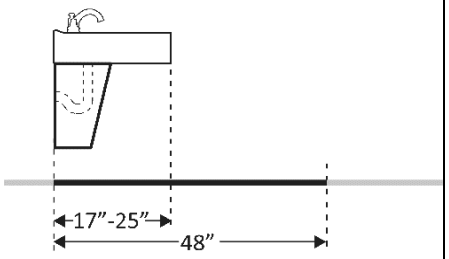
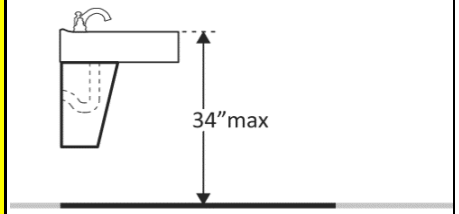
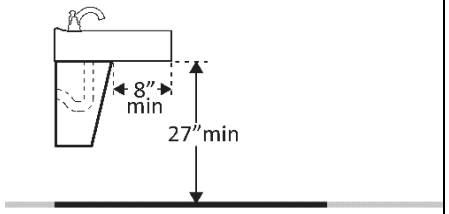
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **WATER CLOSET NEXT TO DOOR**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

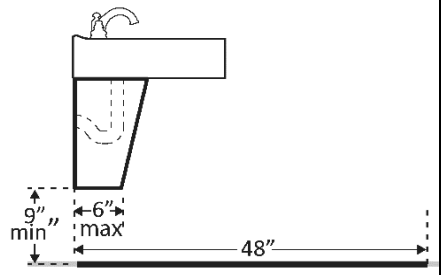
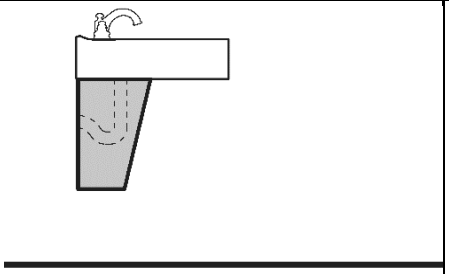
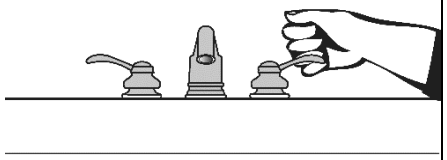
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☑ NO **Measurement: 54"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement: 19#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

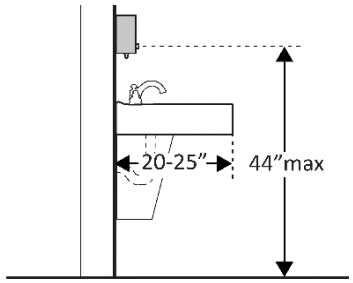
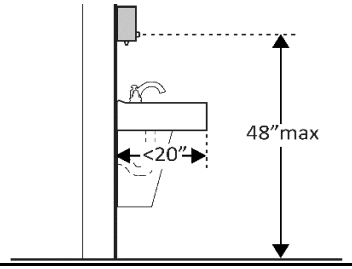
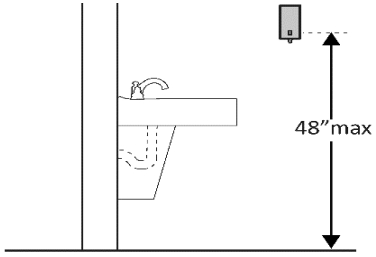
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☑ NO **Measurement: 4 SECS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☐ YES ☑ NO **Measurement: 83 1/2" x 85 3/4'**		Photo #:	• Reverse door swing • Alter toilet room

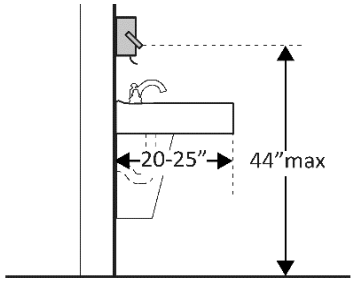
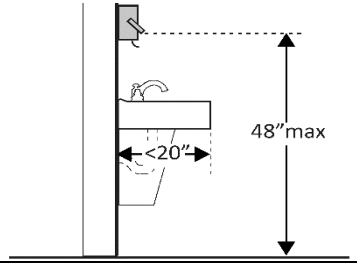
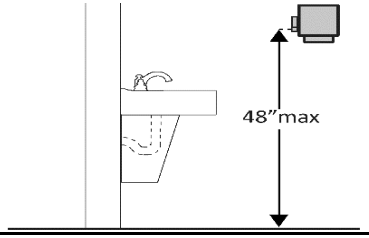
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement: 42"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measurement:** **17 1/2"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☐ YES ☑ NO **Measurement:** **36"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measurement:** **31 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

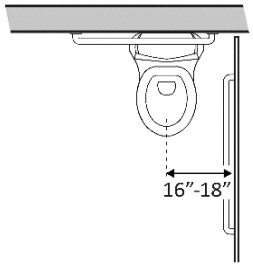
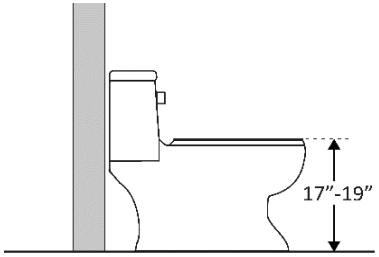
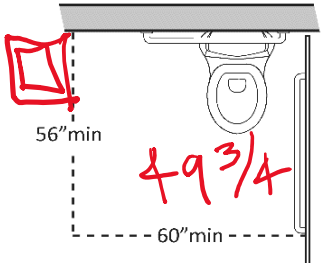
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

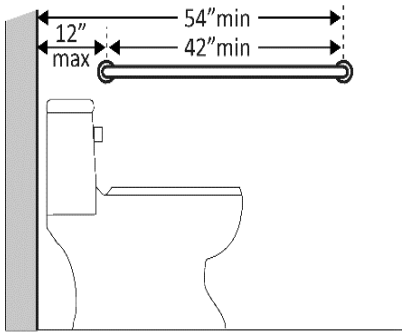
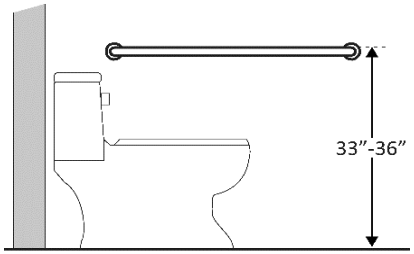
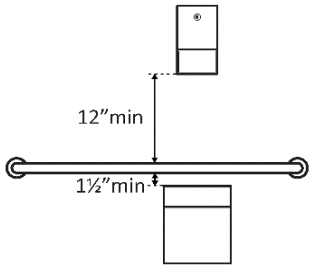
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

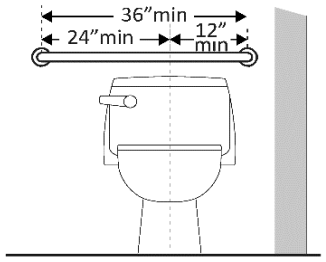
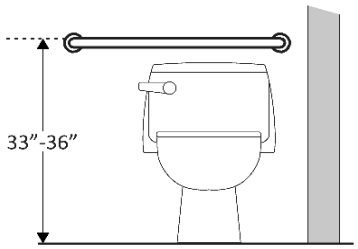
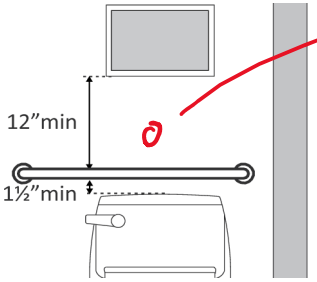
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☑ YES ☐ NO **Measure ment:** **45 1/4"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

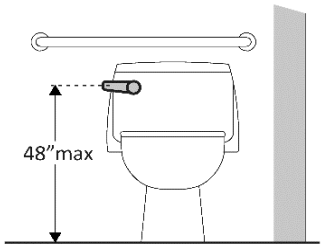
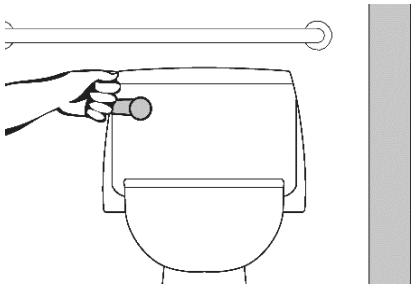
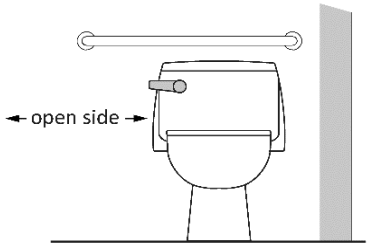
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO **Measure ment:**			• Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			• Adjust dispensers • Replace with or provide additional accessible dispensers

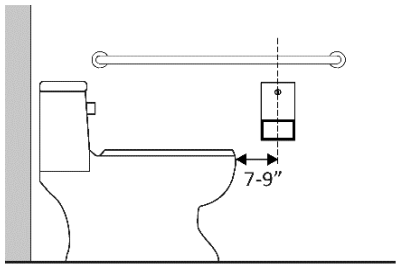
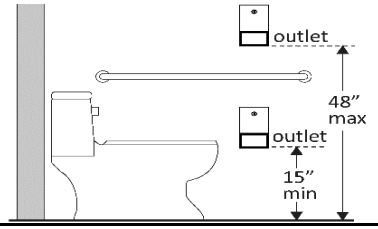
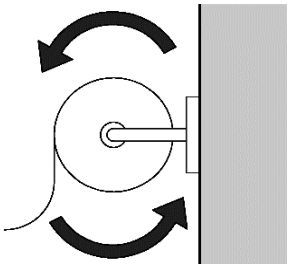
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **20"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement:** **19 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:** **49 3/4" TO SINK EDGE**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

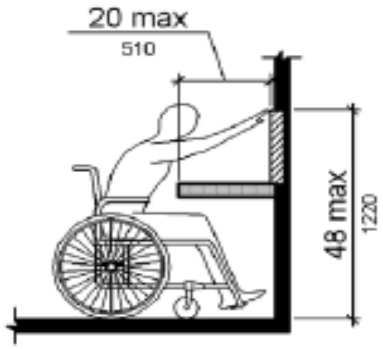
3.136	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☑ NO **Measurement: 36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measurement:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measurement: 38 1/2"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement: 34 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☑ NO **Measurement: 1 1/4"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

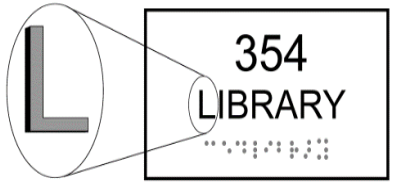
3.137	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **15"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **21"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☑ YES ☐ NO **Measurement:** **34 1/4"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **4 1/4"**		**FLUSH BUTTON PROTRUDES 3/4"**	
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☐ YES ☐ NO **Measurement:**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

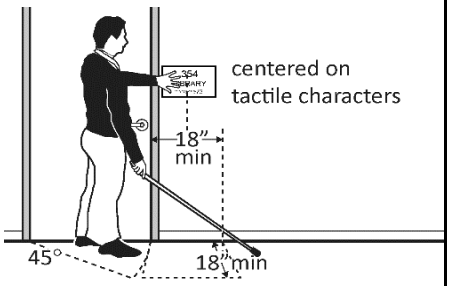
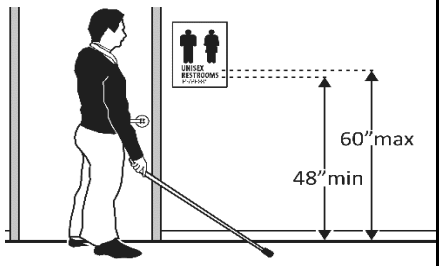
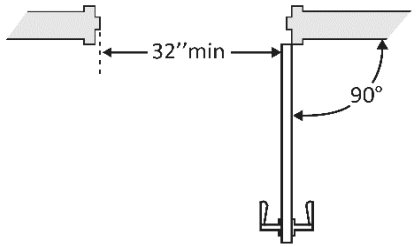
3.138	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.139	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:** **ABOVE G.B.**		Photo #:	• Move control

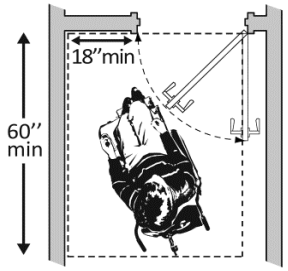
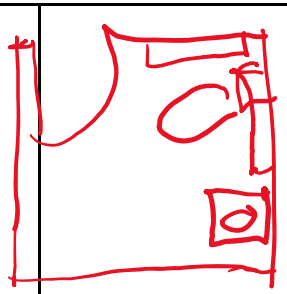
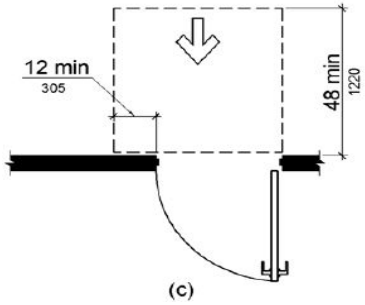
3.140	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement:** **0"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:** **20 1/2"**		Photo #:	• Relocate dispenser
	Not located behind grab bars? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispenser

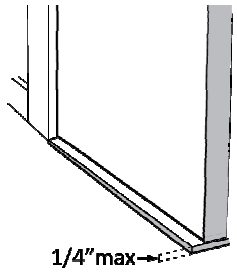
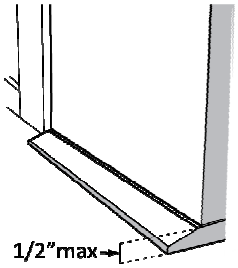
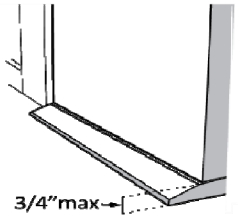
Baby Changing - NONE PROVIDED

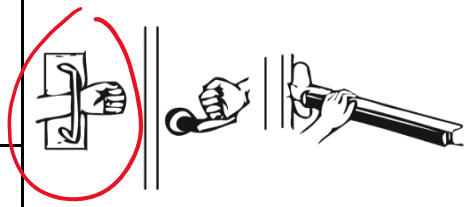
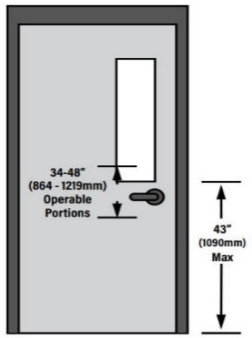
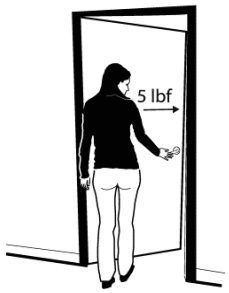
3.141	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

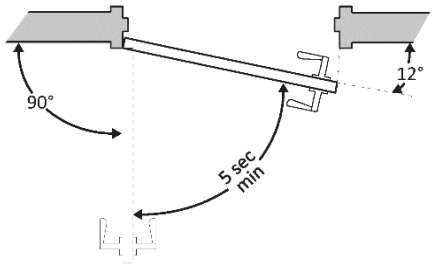
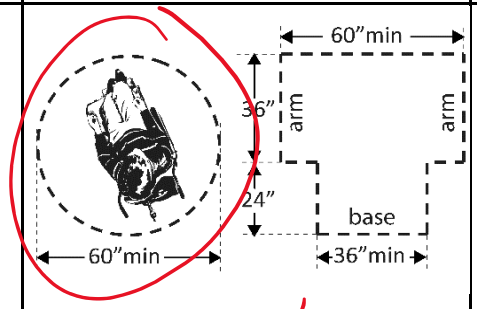
Single-User Toilet - RIGHT				Comments	Possible Solutions
Accessible Route to Toilet					
3.100	Is there an accessible route to the accessible toilet room? [206.2.4]	☑ YES ☐ NO		Photo #:	• Alter route • •
Signs at Toilet Rooms					
3.101	If there are signs designating permanent rooms and spaces not likely to change over time, e.g. room numbers and letters, room names, and exit signs: [216.2] Do text characters contrast with their backgrounds? [703.5]	☑ YES ☐ NO **Colors: BLCK/ WHITE**		Photo #:	• Install tactile sign • Relocate sign • *If constructed before 3/15/2012 and a person may approach within 3 inches of the sign without encountering protruding objects or standing within the door swing, relocation not required
	Are text characters raised? [703.2]	☐ YES ☐ NO			
	Is there Braille? [703.3]	☐ YES ☐ NO			
	Is the sign mounted: On the wall on the latch side of the door?	☐ YES ☑ NO **ABOVE DOOR**			• Relocate sign
	OR On the push side of the door with closers and without hold-open devices.	☐ YES ☑ NO		Photo #:	

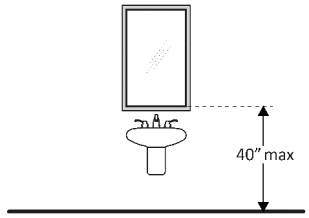
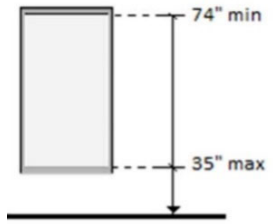
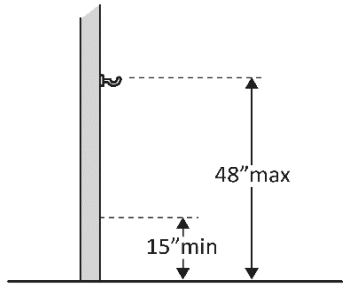
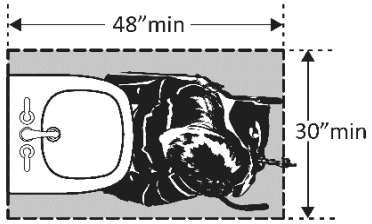
	With clear floor space beyond the arc of the door swing between the closed position and 45-degree open position, at least 18 x 18 inches centered on the tactile characters?* [703.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign • Move Objects • Reconfigure walls
	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1]	☐ YES ☑ NO **Measurement:**		Photo #:	• Relocate sign
Toilet Entrance					
3.102	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	☑ YES ☐ NO **Measurement:** **33"**		Photo #:	• Install offset hinges • Alter the doorway
3.103	On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area

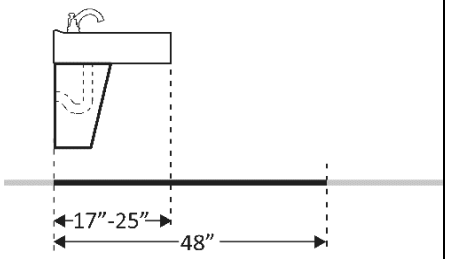
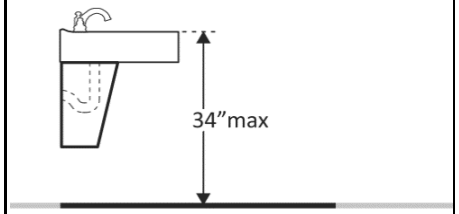
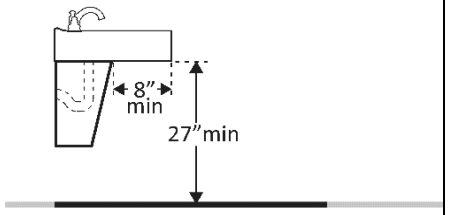
3.104	Front approach doors equipped with a latch and closer: If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth?	☐ YES ☑ NO **Measurement:** **WATER CLOSET NEXT TO DOOR**	 	Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener
3.105	If there is a front approach to the push side of the door, is there at least 12 inches of maneuvering clearance beyond the latch side plus at least 48 inches clear depth?	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions • Reconfigure walls • Add automatic door opener

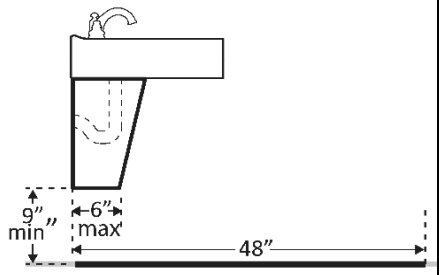
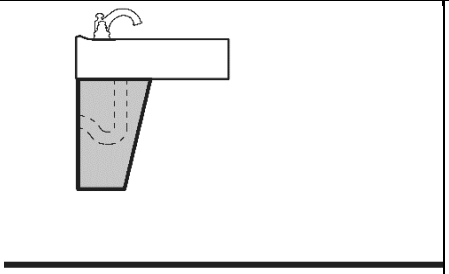
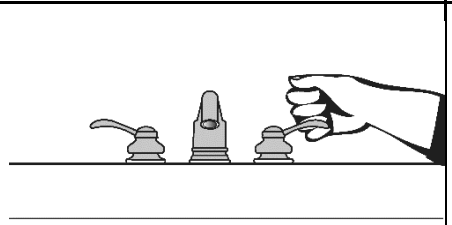
3.111	If the threshold is vertical is it no more than ¼ inch high?	☑ YES ☐ NO **Measure ment:**			• Remove or replace threshold
3.112	Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	☐ YES ☐ NO **Measure ment:**			
3.113	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2] Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled	☐ YES ☐ NO **Measure ment:**		Photo #:	

3.114	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	☑ YES ☐ NO		Photo #:	• Replace inaccessible knob with lever, loop or push hardware • Add automatic door opener
	Door handle?	☐ YES ☐ NO			
	Lock (if provided)? [404.2.7]	☐ YES ☐ NO			
3.115	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	☐ YES ☑ NO **Measurement: 53"**		Photo #:	• Change hardware height • Relocate vision light
3.116	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	☐ YES ☑ NO **Measurement: 17#**		Photo #:	• Adjust or replace closers • Install lighter doors • Install power-assisted or automatic door openers

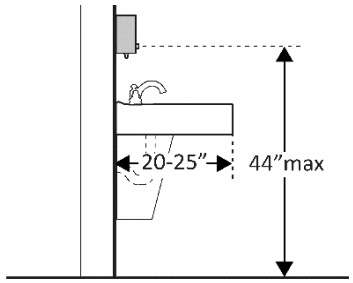
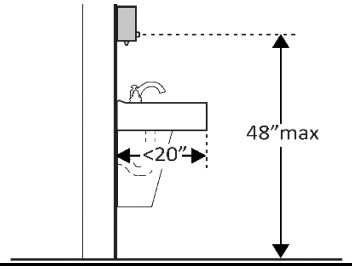
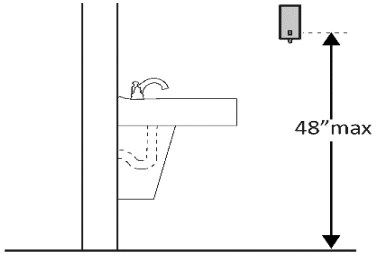
3.117	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	☐ YES ☑ NO **Measurement: 4 SECS**		Photo #:	• Adjust or replace closer
In the Toilet Room					
3.121	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Remove obstructions
3.122	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	☑ YES ☐ NO **Measurement:**		Photo #:	• Move or remove partitions, fixtures or objects such as trash cans
3.123	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	☐ YES ☑ NO **Measurement: 83 1/2" x 85 3/4"**	 83 1/2 **ACCESS DOOR** 85 3/4	Photo #:	• Reverse door swing • Alter toilet room

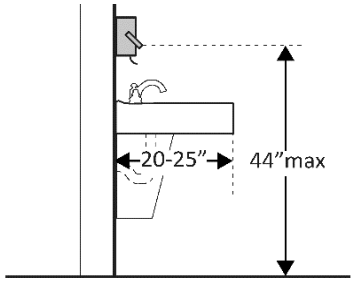
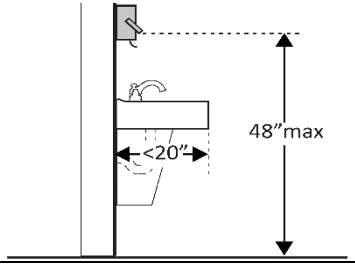
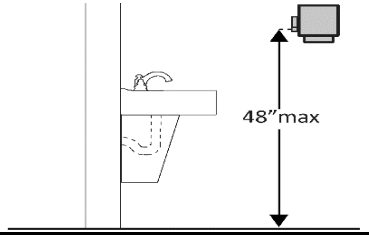
3.124	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor?	☐ YES ☑ NO **Measurement:** **42"**			• Lower the mirror • Add another mirror * If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required
	Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	☐ YES ☐ NO **Measurement:**		Photo #:	
3.125	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4] * If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.	☐ YES ☐ NO **Measurement:**		Photo #:	• Adjust hook • Replace with or provide additional accessible hook
Lavatories The 2010 Standards refer to sinks in toilet rooms as lavatories.					
3.126	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	☑ YES ☐ NO **Measurement:**		Photo #:	• Alter lavatory • Replace lavatory

3.127	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	☑ YES ☐ NO **Measure ment:** **17"**		Photo #:	• Alter lavatory • Replace lavatory
3.128	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	☑ YES ☐ NO **Measure ment:** **34"**		Photo #:	• Alter lavatory • Replace lavatory
3.129	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	☑ YES ☐ NO **Measure ment:** **29 1/2"**		Photo #:	• Alter lavatory • Replace lavatory

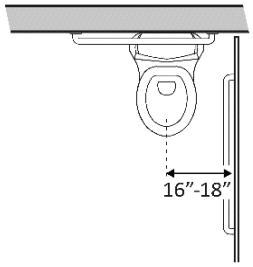
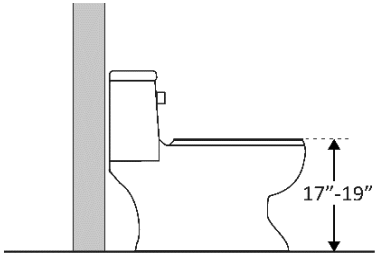
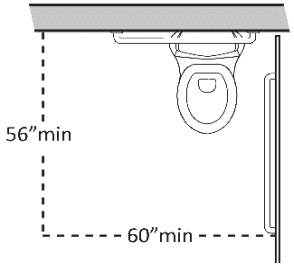
3.130	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	☑ YES ☐ NO **Measure ment:**		Photo #:	• Alter lavatory • Replace lavatory
3.131	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Install insulation • Install cover panel
3.132	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	☐ YES ☑ NO **TWIST KNOBS**		Photo #:	• Adjust faucet • Replace faucet
	Is the force required to activate the faucet no greater than 5 pounds? [606.4]	☑ YES ☐ NO **Measure ment:**			

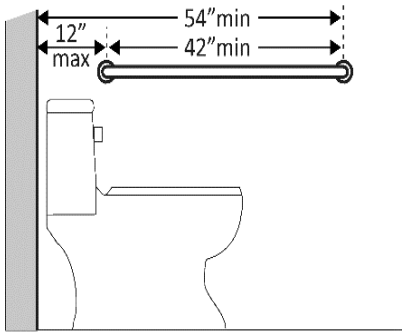
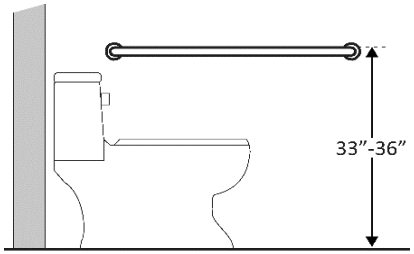
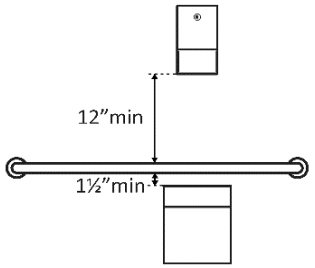
Soap Dispensers and Hand Dryers *(2010 Standards - 603)*

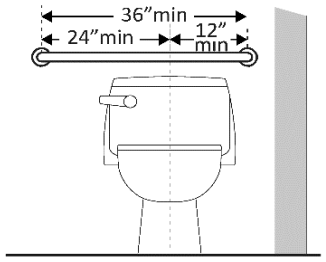
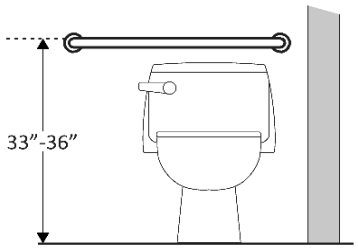
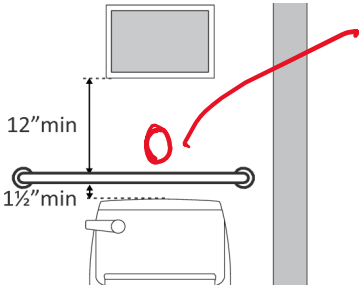
3.133	Are the operable parts of the soap dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☑ NO **Measure ment:** **48 1/2"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers

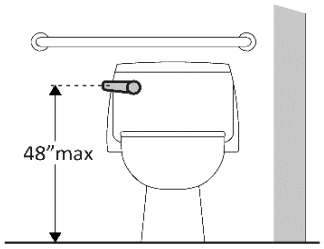
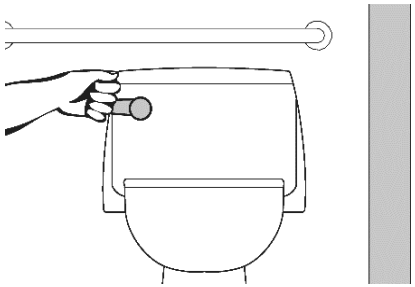
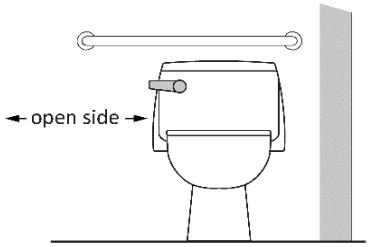
3.134	Are the operable parts of the hand dryer or towel dispenser within one of the following reach ranges: Above sink or counters no less than 20 inches and no greater than 25 inches deep: no higher than 44 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Above sink less than 20 inches deep: no higher than 48 inches above the floor?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
	OR Not over an obstruction: no higher than 48 inches above the floor? [308.2]	☐ YES ☑ NO **Measure ment:** **57 3/4"**		Photo #:	• Adjust dispensers • Replace with or provide additional accessible dispensers
3.135	Can the operable parts of the hand dryer or towel dispenser be operated without tight grasping, pinching or twisting of the wrist?	☐ YES ☑ NO **Measure ment:** **TWIST**		Photo #:	• Replace with or provide additional accessible dispensers
3.136	Is the force required to activate the hand dryer or towel dispenser no greater than 5 pounds? [309.4]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Adjust dispensers

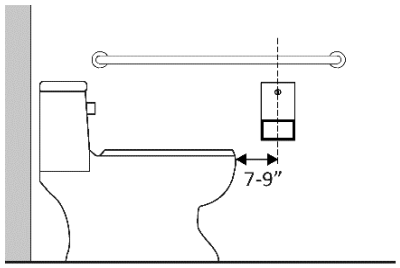
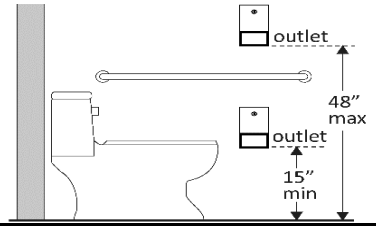
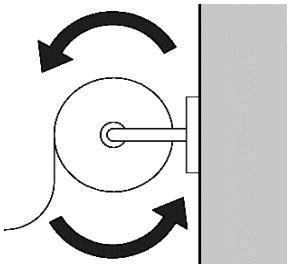
Water Closets in Single-User Toilet Rooms - The 2010 Standards refer to toilets as water closets.

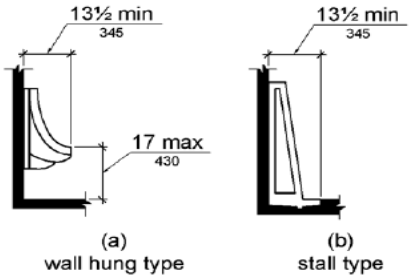
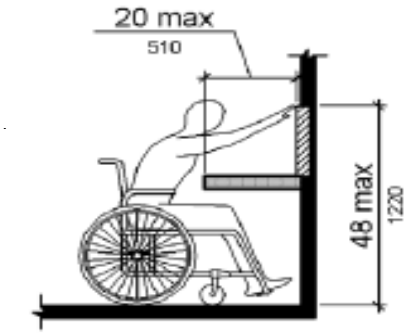
3.137	Is the centerline of the water closet no less than 16 inches and no greater than 18 inches from the side wall or partition? [604.2]	☐ YES ☑ NO **Measurement:** **20"**		Photo #:	• Move toilet • Replace toilet • Move partition
3.138	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	☐ YES ☑ NO **Measurement:** **19 1/2"**		Photo #:	• Adjust toilet height • Replace toilet
3.139	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1] * 59" if the WC is floor mounted	☐ YES ☑ NO **Measurement:** **49 3/4" TO SINK EDGE**		Photo #:	* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet • Alter room/ compartment for clearance

3.140	Is there a grab bar at least 42 inches long on the side wall?	☐ YES ☑ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Is it located no more than 12 inches from the rear wall?	☑ YES ☐ NO **Measurement:**			
	Does it extend at least 54 inches from the rear wall? [604.5.1]	☐ YES ☑ NO **Measurement:** **38"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement:** **37"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Is there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☐ NO **Measurement:**			
	Is there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:** **1 3/4"**			
	Is the space between the wall and the grab bar 1 ½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.141	Is there a grab bar at least 36 inches long on the rear wall?	☑ YES ☐ NO **Measurement:** **36"**			• Install grab bar • Relocate grab bar • Relocate objects
	Does it extend at least 12 inches from the centerline of the water closet on one side (side wall)?	☑ YES ☐ NO **Measurement:** **16"**			
	Does it extend at least 24 inches on the other (open) side? [604.5.2]	☐ YES ☑ NO **Measurement:** **20"**			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	☐ YES ☑ NO **Measurement:** **36 1/2"**			* If constructed before 3/15/2012 grab bars do not need to be relocated; there are no space requirements above and below grab bars in the 1991 Standards
	Are there at least 12 inches clearance between the grab bar and protruding objects above?*	☐ YES ☑ NO **Measurement:** **1 1/2"** **BUTTON**		**FLUSH BUTTON PROTRUDES 3/4"**	
	Are there at least 1½ inches clearance between the grab bar and projecting objects below?*	☑ YES ☐ NO **Measurement:** **2 3/4"**			
	Is the space between the wall and the grab bar 1½ inches? [609.3]	☑ YES ☐ NO **Measurement:**		Photo #:	

3.142	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	☑ YES ☐ NO **Measure ment:** **38 1/2"**		Photo #:	• Move control • Install sensor with override button no higher than 48 inches
3.143	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist?	☑ YES ☐ NO **Measure ment:**		Photo #:	• Change control • Adjust control
	Is the force required to activate the flush control no greater than 5 pounds? [605.4]	☑ YES ☐ NO **Measure ment:**			
	Is the flush control on the open side of the water closet? [604.6]	☐ YES ☑ NO **Measure ment:** **ABOVE**		Photo #:	• Move control

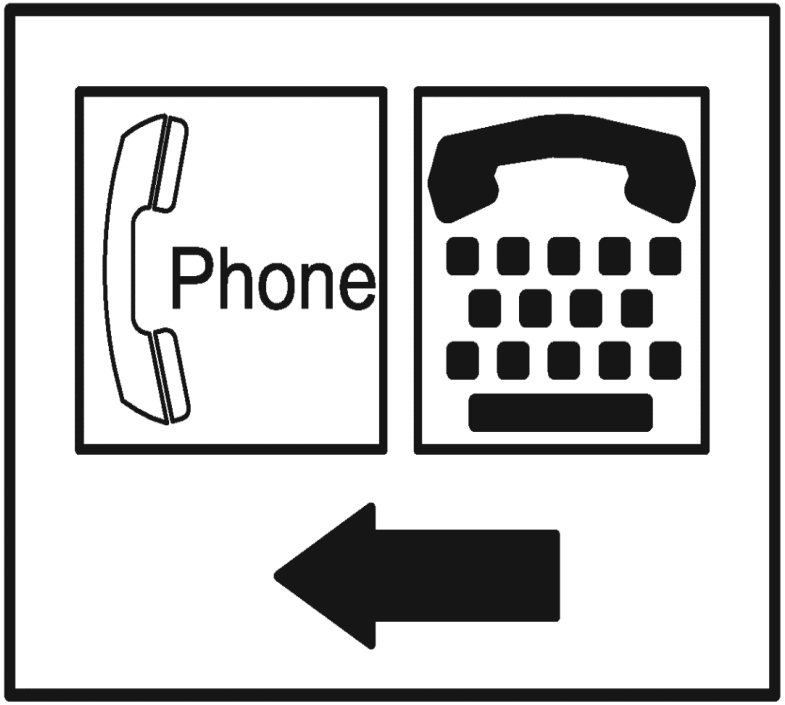
3.144	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	☐ YES ☑ NO **Measurement:** **0"**		Photo #:	• Relocate dispenser • Adjust dispenser * If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet
	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor?	☑ YES ☐ NO **Measurement:** **23"**		Photo #:	• Relocate dispenser • Adjust dispenser
	Not located behind grab bars? [604.7]	☐ YES ☐ NO **Measurement:**		Photo #:	• Relocate dispenser
	Does the dispenser allow continuous paper flow? [604.7]	☑ YES ☐ NO **Measurement:**		Photo #:	• Adjust dispenser

3.145	Is one urinal 17" max to the rim?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	13 ½" min from the face of the wall?	☐ YES ☐ NO **Measure ment:**			
	30"x48" Clear Floor Space in front? [605.2]	☐ YES ☐ NO **Measure ment:**			
	If one or both of the side partitions projects 24" or more, is the clear floor space at the urinal 36" x 48"?	☐ YES ☐ NO **Measure ment:**			
Baby Changing - NONE PROVIDED					
3.146	Is the Baby Changing Table: Surface between 28-34" a.f.f.? [902.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust unit • Replace unit
	Controls no more than 48" a.f.f? [308.2.1]	☐ YES ☐ NO **Measure ment:**			
	Include Clear Floor Space 30" x 48"? [902.2]	☐ YES ☐ NO **Measure ment:**			

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Memorial Park

Location: Sedro Woolley, WA

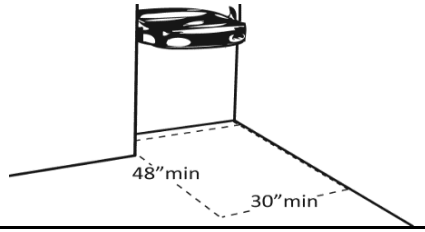
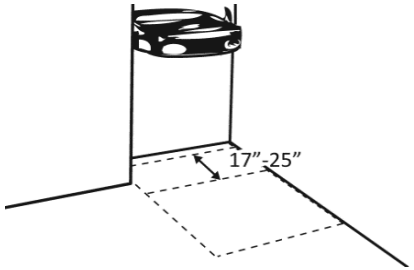
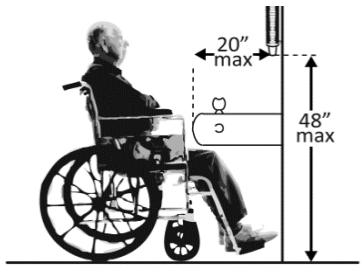
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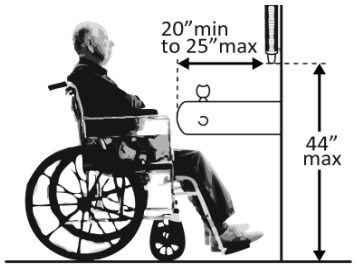
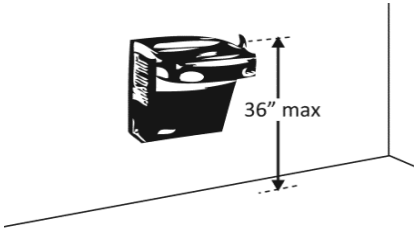
Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

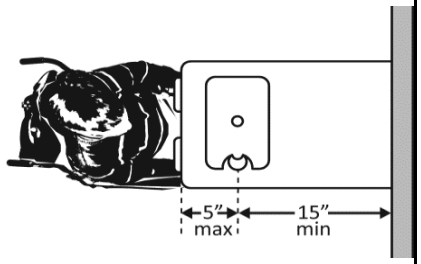
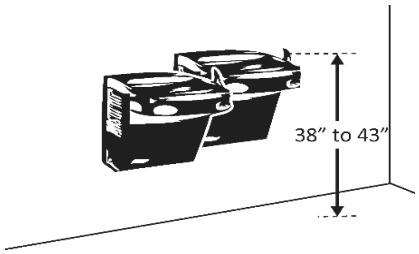
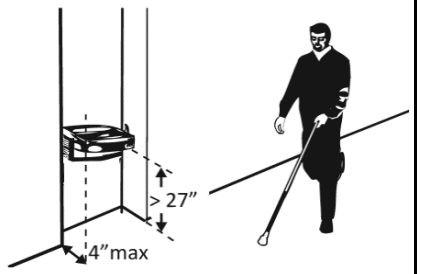
Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

Priority 4 - Additional Access				Comments	Possible Solutions
Drinking Fountains - NONE PROVIDED					
4.100	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Relocate drinking fountain • Install a drinking fountain in another location *If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered
4.101	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	☐ YES ☐ NO **Measure ment:**		Photo #:	• Alter space • Replace drinking fountain
4.102	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.103	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain
4.104	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist?	☐ YES ☐ NO		Photo #:	• Change control • Adjust control
	Is the force required to activate the control no more than 5 pounds? [309.4]	☐ YES ☐ NO **Measure ment:**			
	Is the height of the water flow 4" minimum to allow a cup to bbe filled? [602.6]	☐ YES ☐ NO **Measure ment:**			
4.105	Is the spout outlet no higher than 36 inches above the floor? [602.4]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain

4.106	Is the spout: At least 15 inches from the rear of the drinking fountain?	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust spout • Replace drinking fountain
	No more than 5 inches from the front of the drinking fountain? [602.5]	☐ YES ☐ NO **Measure ment:**			
4.107	If there is more than one drinking fountain, is there at least one for standing persons? [211.2]	☐ YES ☐ NO		Photo #:	• Adjust drinking fountain • Install new drinking fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	☐ YES ☐ NO **Measure ment:**			
4.108	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Adjust drinking fountain • Replace drinking fountain • Add tactile warning such as permanent planter or partial walls

DATE OF EVALUATION 11/10/2020



ADA Evaluation

FOR

Lions Park

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY
LIONS PARK

This is a small roadside picnic stop with two picnic tables and two grills. There are no Priority 3 (toilets) or Priority 4 (drinking fountains) items in this park. There are three parking spaces, one designated as accessible. The accessible space is not van accessible, but could be modified into a van space.

Neither of the picnic spaces are fully compliant.



LIONS PARK

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Lions Park

Location: Sedro Woolley, WA

Date: 11/10/2020

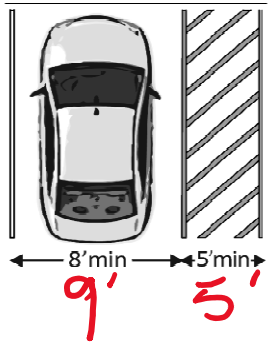
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

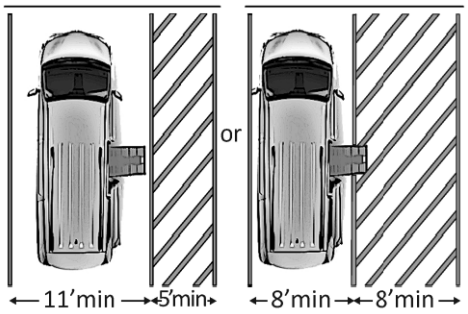
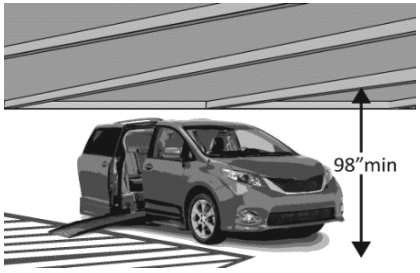
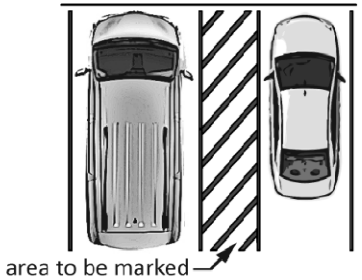
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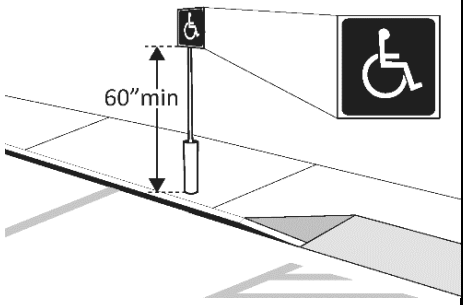
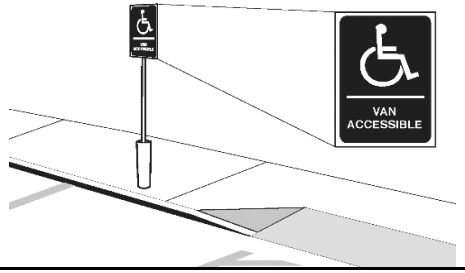
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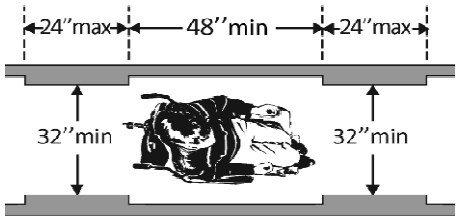
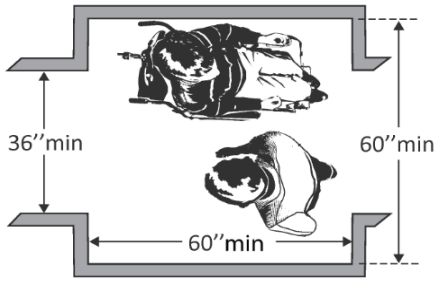
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

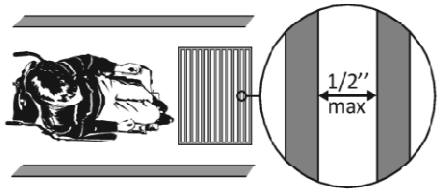
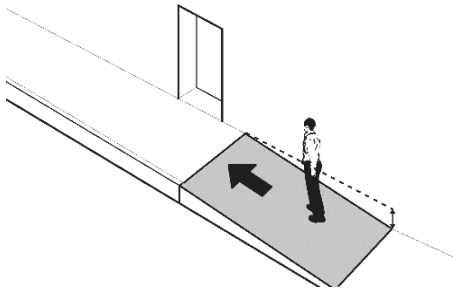
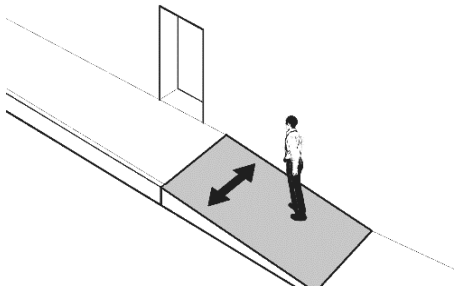
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

Parking Accessible parking spaces should be identified by size, access aisle and signage.					
1.100	If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)	☑ YES ☐ NO **Total #: 3** **Acsbl #: 1**	<table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table>	Photo:	• Reconfigure by repainting lines
1.101	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	☐ YES ☑ NO	*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.	Photo:	• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
1.102	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	☑ YES ☐ NO **Measure ment:** **9'-0"** **5'-0"** **AISLE**		Photo:	• Reconfigure by repainting lines

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:** **NONE**		Photo:	• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☑ YES ☐ NO **Measure ment:**		Photo:	• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☑ YES ☐ NO **Measure ment:**		Photo:	• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☑ YES ☐ NO **Measure ment:**		Photo:	• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☑ NO		Photo:	• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☑ YES ☐ NO		Photo:	• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☑ YES ☐ NO **60"**			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☑ NO		Photo:	• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☑ YES ☐ NO		Photo:	• Reconfigure spaces

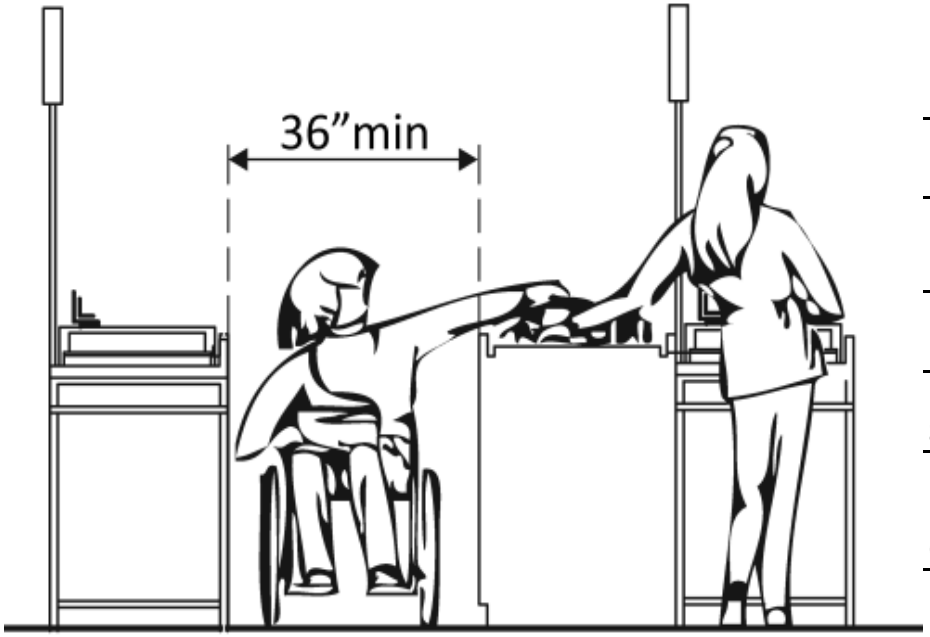
Exterior Accessible Route - NO WALKS PROVIDED					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☐ YES ☐ NO **Measure ment:**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☐ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☐ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☐ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☐ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Lions Park

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

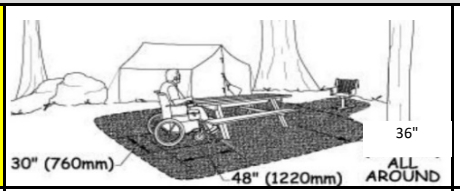
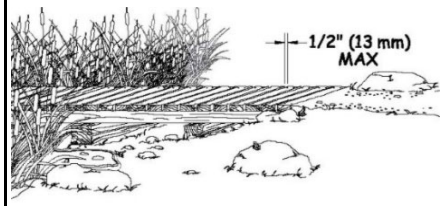
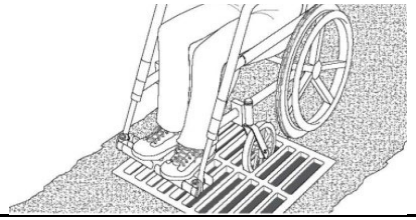
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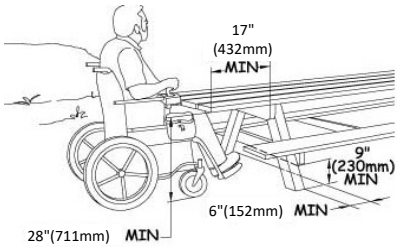
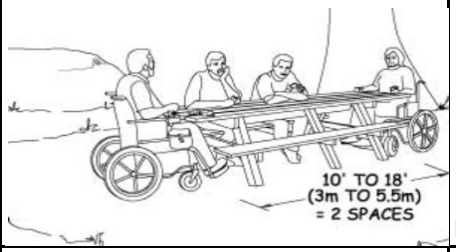
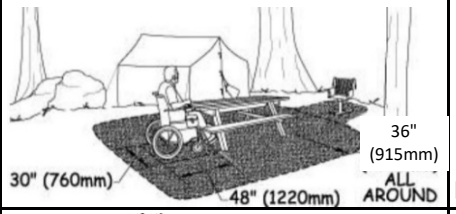
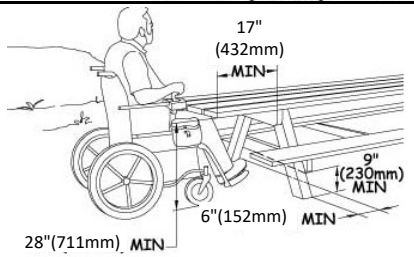
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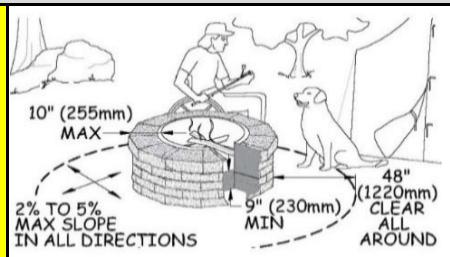
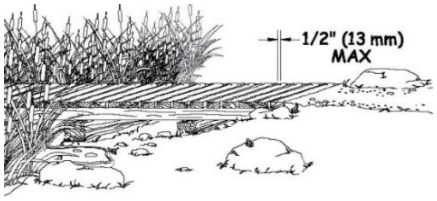
The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

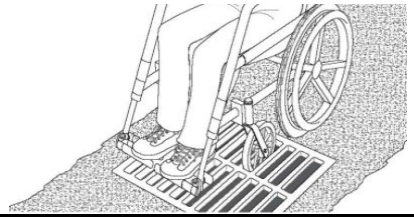
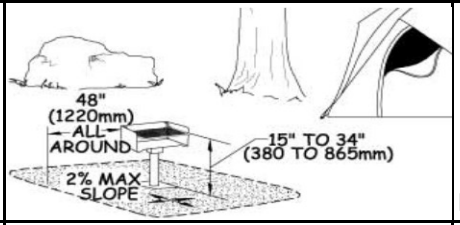
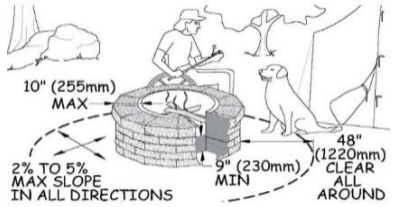
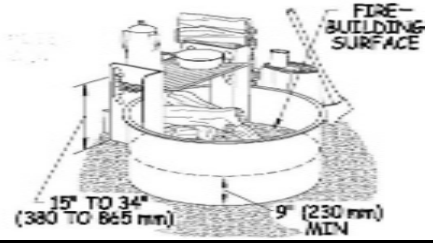
Priority 2 Access to Picnic Units [F245] **(contains outdoor constructed features)**						
2.400	Where picnic facilities contain **two or fewer picnic units**, does each picnic unit provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☑ NO **2** **0**		Photo #:	• Modify unit(s) • Provide new unit(s)
2.401	Where picnic facilities contain **more than two picnic units**, do at least 20 percent, but not less than two, of the picnic units provide mobility features complying with F245.2.?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.402	Are the accessible picnic units dispersed throughout the picnic facility providing a variety of choices?	☐ YES	☑ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
2.403	Where provided, is at least one of each type of outdoor constructed feature compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☑ NO **2** **0**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)

2.404	OR- Where more than one of the same type of outdoor constructed feature is provided, are at least two of the same type of outdoor constructed features compliant with 1011.	☐ YES **Total #:** **Acsbl#:**	☑ NO **2 TBLS** **2 GRLS** **0 EACH**	OUTDOOR CONSTRUCTED FEATURES: Picnic Tables Fire Rings or Grills Trash and Recycling Water Hydrants Benches Viewing Scopes Outdoor Rinsing Shower	Photo #:	• Modify unit(s) • Provide new unit(s)
2.405	Where provided in **common use and public use areas that serve picnic units with mobility features,** are at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location compliant with 1011?	☐ YES **Total #:** **Acsbl#:**	☐ NO		Photo #:	• Modify unit(s) • Provide new unit(s)
Trash and recycling						
2.410	Is there a clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the receptacle opening; or 30 inches (760 mm) by 60 inches (1525 mm) positioned for a parallel approach to the receptacle opening? [1011.2.1]	☑ YES **Measure ment:**	☐ NO		Photo #:	• Add or Relocate bins

Picnic Tables [1011.4]					
2.420	Is there 36 inches (915 mm) minimum on all usable sides of the table measured from the back edge of the benches? [1011.2.1]	☐ YES ☑ NO **Measurement:**			• Replace table • Provide new table
2.421	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material CONC**		Photo #:	• Replace surface
2.422	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo #:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measurement:**		Photo #:	• Level the area
2.423	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo #:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo #:	• Replace Grate

2.424	Are the tops of picnic tables 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground? [1011.4.1]	☐ YES ☐ NO **Measurement:**		Photo #:	• Replace table • Provide new table
2.425	For each 24 linear feet (7320 mm) of usable picnic table surface perimeter, is there at least one wheelchair space? [1011.4.2] (Note: Tables over 9' long need two WC spaces)	☐ YES ☑ NO **Measurement:** **14.5 L.F.**		Photo #:	• Replace table • Provide new table
2.426	Is the wheelchair space 30 inches (760mm) minimum by 48 inches (1220 mm) minimum and positioned for a forward approach to the table? [1011.4.2]	☐ YES ☑ NO **Measurement:**		Photo #:	• Replace table • Provide new table
	and provide knee and toe clearance complying with 306 under the table? [1011.4.2]	☐ YES ☑ NO **Measurement:** **11 1/2"**		Photo #:	• Replace table • Provide new table

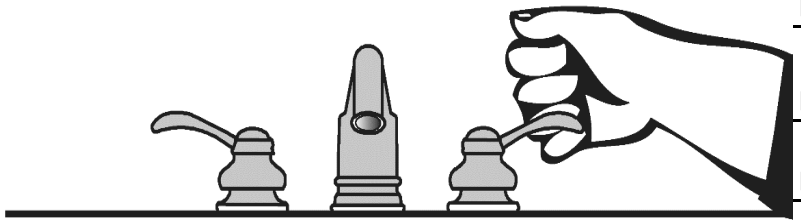
Fire rings, grills, fireplaces, and woodstoves [1011.5]					
2.430	Is there at least 48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove? [1011.2] and	☐ YES ☑ NO **Measurement:** **20" TO TABLE END**		Photo:	• Modify unit(s) • Provide new unit(s)
	Is the space centered on each usable side of the grill, fireplace, and woodstove?	☐ YES ☐ NO **Measurement:**		Photo:	• Modify space • Provide new unit(s)
2.431	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.432	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☑ YES ☐ NO **Measurement:**		Photo:	• Level the area
2.433	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES ☐ NO **Measurement:**		Photo:	• Modify surface

	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES ☐ NO		Photo:	• Replace Grate
2.434	If a cooking grill is provided, is the cooking surfaces 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground? [1011.5.2]	☑ YES ☐ NO **Measure ment:** **30"**		Photo:	• Modify unit(s) • Provide new unit(s)
2.435	If fire rings, grills, or fireplaces are constructed with raised edges or walls, is the depth of the raised edge or wall 10 inches (255 mm) maximum? [1011.5.3]	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)
2.436	Is the fire building surface 9 inches (230 mm) minimum above the ground? [1011.5.1]	☐ YES ☐ NO **Measure ment:**		Photo:	• Modify unit(s) • Provide new unit(s)

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Lions Park

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

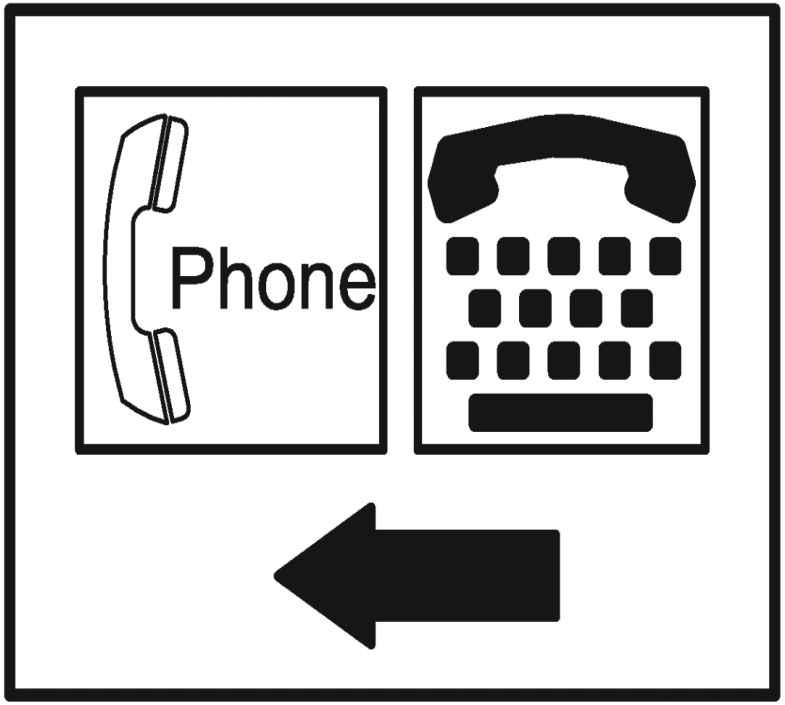
543 Main St, Suite 101, Edmonds, WA 98020

When toilet rooms are open to the public they should be accessible to people with disabilities.

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Lions Park

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



DATE OF EVALUATION 11/10/2020

ADA Evaluation

FOR

Harry Osborne Park and Caboose

City of Sedro Woolley

ADA Transition Plan

Based on the 2010 ADA Standards for Accessible Design

Completed by:

design2 LAST, inc
534 Main St, Suite 101
Edmonds, WA 98020
425-673-7269

Notes Regarding ADA Evaluation for this facility

Each file contains an aerial view of the site as shown on Google. If plans for the facilities were available, they are included. If room names or numbers are not indicated on those plans, fictional room names and numbers were given to spaces to correlate them to the enclosed checklists. These are intended to be used for the purpose of locating which rooms pertain to which portion of the checklist, and may or may not represent the actual room numbers and names at the facility.

How to read these checklists:

1. The 1st column is the identity mark, typically the priority number (1, 2, 3, or 4) followed by an identifying number. These may or may not be in order depending on whether non relevant rows have been hidden.
2. The 2nd column describes the compliance issue in the form of a question. The compliant measurement or count is identified in the question. If the response to the question is 'yes' the issue is compliant.
3. The 3rd and 4th columns are the 'yes' and 'no' responses, and

ADA Checklist for Existing Facilities

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

Requirements for State and Local Governments

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

Requirements for Places of Public Accommodation

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

measurements taken in the field. If the issue is compliant and the 'yes' box is checked, there may or may not be a measurement included. If the 'no' box is checked, the issue is non-compliant, and a measurement or count will indicate how the issue is noncompliant.
4. The 5th column may contain a pictogram or drawing of the issue being evaluated. This may also contain a sketch of what the evaluator found in the field as it related to the condition being evaluated.
5. The 6th column may contain a photo of the field condition. Only a select number of conditions are photographed to keep the file size manageable.
6. The last column may contains a list of suggested corrections. These are helpful to the cost estimating team but may not reflect the amount of work required to move or replace an item to bring it into compliance. There may be some economy when multiple non-compliance issues can be completed with one action. There may also be several ways to make corrective changes. How changes and corrections are made will depend on several things, most importantly the existing conditions. These typically are addressed in a design process.
7. Some cells are highlighted yellow. The highlighted cells are identifying non-compliance issues. The yellow is used simply to make the non-compliant

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

Priorities for Accessibility

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

2010 ADA Standards for Accessible Design
The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist may not include all sections of the 2010 Standards. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48".

What **this Checklist is Not**

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

issues easier to find among the large number of pages.
8. If no boxes are checked , or there is a slash thru the compliance issue, that particular issue does not apply to the instance being evaluated.

Resources
U.S. Department of Justice ADA Information
800-514-0301 voice: 800-514-0383 TTY
www.ada.gov

ADA National Network
800-949-4232 voice/TTY connects to your regional ADA Center: www.adata.org

U.S. Access Board
800- 872-2253 voice: 800-993-2822 TTY
www.access-board.gov

ADA Title III Regulations 28 CFR Part 36
www.ada.gov/regs2010/titleIII_2010/titleIII_2010_regulations.htm

2010 ADA Standards for Accessible Design
www.ada.gov/2010ADAstandards_index.htm

1991 ADA Standards for Accessible Design
www.ada.gov/stdspdf.htm

Acknowledgements
Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)

2) Establishments serving food or drink (e.g. , restaurants and bars)

3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert halls, stadiums)

4) Places of public gathering (e.g. , auditoriums, convention centers, lecture halls)

5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)

6) Service establishments (e.g. , laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)

7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)

8) Places of public display or collection (e.g. , museums, libraries, galleries)

9) Places of recreation (e.g. , parks, zoos, amusement parks)

10) Places of education (e.g. , nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)

11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)

12) Places of exercise or recreation (e.g. , gymnasiums, health spas, bowling alleys, golf courses).

New sections added to Appendix A to Chapter 10

F201.4 Requirements Apply to Facilities Constructed or Altered by or on Behalf of Federal Agencies. The requirements in F216.13, F244 through F248, and 1011 through 1019 shall apply only to facilities constructed or altered by federal agencies or by non-federal entities on federal land on behalf of federal agencies pursuant to a concession contract, partnership agreement, or similar arrangement.

F201.4.1 Documentation and Notification When Exceptions Used for Trails and Beach Access Routes. Federal agencies shall document the basis for not fully complying with a specifi provision in 1017 or 1018 on a portion of a trail or beach access route based on Exception 1 in 1017 or Exception 1 in 1018, and shall maintain the documentation with the records for the trail or beach project. Federal agencies shall notify the Access Board if an entire trail is exempted from complying with 1017 based on Exception 2 in 1017.1, and if a beach access route is not provided based on Exception 2 in 1018.1.6)

F202.3 Alterations. * * * * *

EXCEPTIONS: * * * * *

4. Where elements or spaces are altered in camping facilities, picnic facilities, viewing areas, or trailheads and the circulation path to the altered element or space is not altered, the circulation path shall not be required to comply with 1016.

F202.4 Alterations Affecting Primary Function Areas. * * * * *

EXCEPTIONS: * * * * *

2. Camping facilities, picnic facilities, viewing areas, trailheads, trails, and beach access routes shall not be required to comply with F202.4.

F206.1 General. * * * * *

EXCEPTIONS: 1. Accessible routes shall not be required where outdoor recreation access routes are provided at camping facilities in accordance with F244.5, picnic facilities in accordance with F245.4, viewing areas in accordance with F246.3, or trailheads in accordance with F247.3.2.

2. Accessible routes shall not be required where camping facilities, picnic facilities, viewing areas, or outdoor constructed features are provided on trails.

3. Accessible routes shall not be required where beach access routes are provided in accordance with F248.

F212.3 Sinks. * * * * *

EXCEPTIONS: * * * * *

2. In camping facilities and picnic facilities, sinks shall not be required to comply with F212.3 where a cooktop or conventional range is not provided.

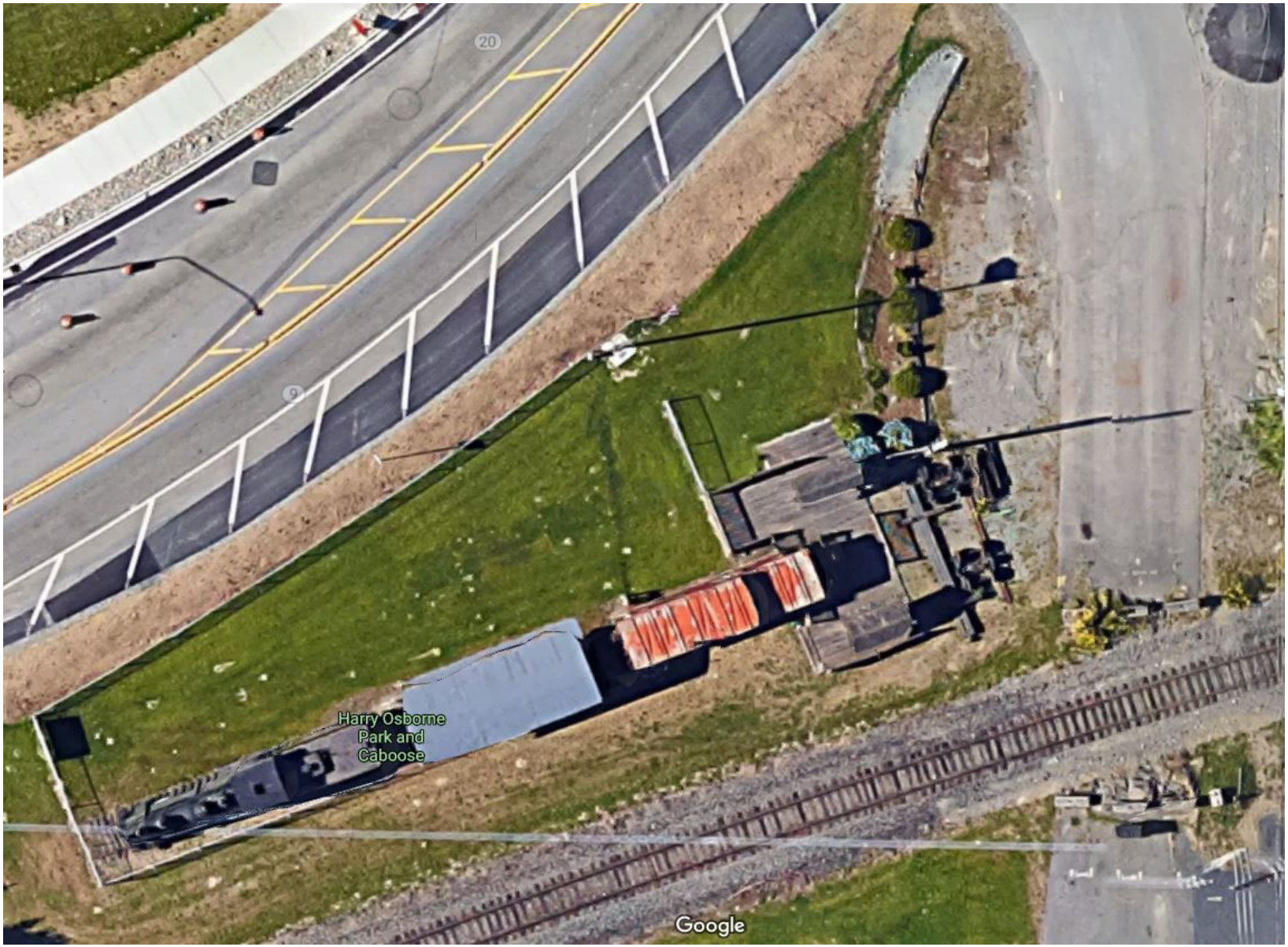
F213.1 General. * * * * *

EXCEPTION: Pit toilets provided on trails and in camping facilities shall not be required to comply with F213

SUMMARY

Harry Osborne Park and Caboose

This is a small roadside novelty park that accessess a couple of railroad cars. There is a gravel parking lot with no marked parking spaces or designated accessible spaces. There is an access deck at one end with a bench that was measured for this evaluation. There are no Priority 3 (toilets) or Priority 4 (drinking fountains) on this site.



Harry Osborne Park and Caboose

ADA Checklist for Existing

Priority 1 - Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Harry Osborne Park and Caboose

Location: Sedro Woolley, WA

Date: 11/10/2020

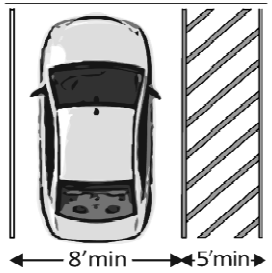
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

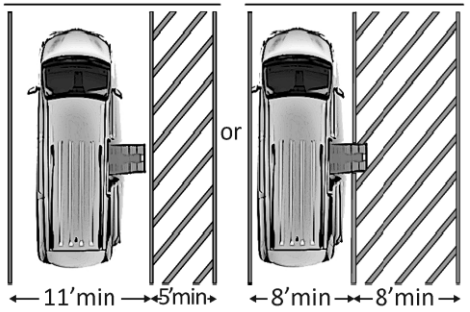
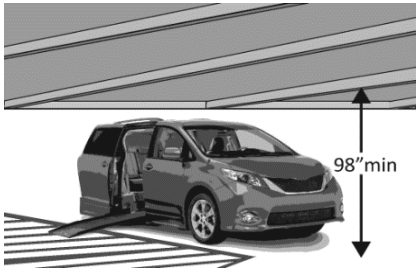
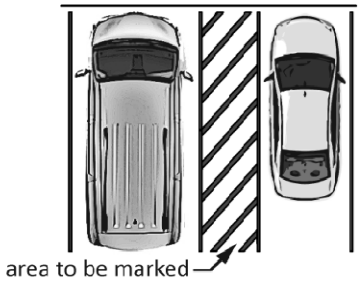
Contact Information: o. 425-673-7269 c. 907-317-5040

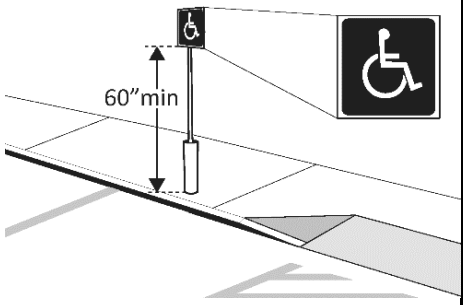
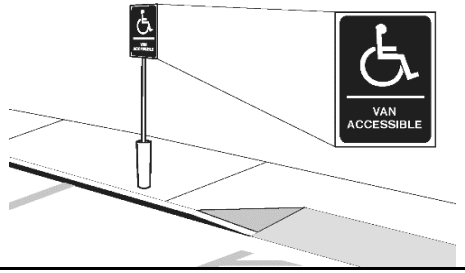
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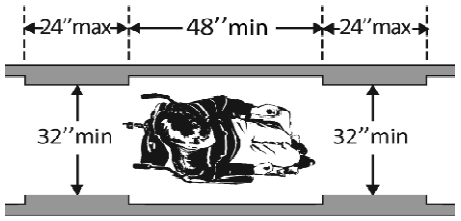
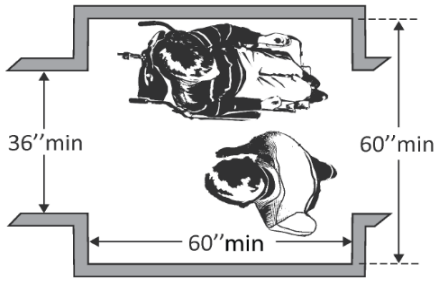
An accessible route from site arrival points and an accessible entrance should be provided for everyone.

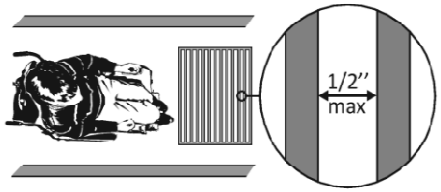
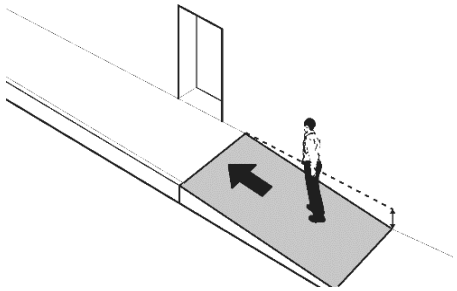
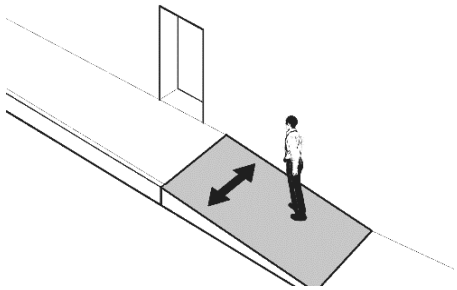
Priority 1 - Approach & Entrance					Comments	Possible Solutions
1.001	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	☑ YES If yes, location of route:	☐ NO		Photo:	• Add a ramp • Regrade to 1:20 maximum slope • Add a lift if site constraints prevent other solutions

<table>
<tr><td colspan="6">Parking Accessible parking spaces should be identified by size, access aisle and signage.</td></tr>
<tr><td>1.100</td><td>If parking is provided for the public, are an adequate number of accessible spaces provided? (208.2)</td><td>☐ YES
Total #:
Acsbl #:</td><td>☑ NO
NOT MARKED
NONE IDENTIFIED</td><td><table><tr><th>Total Spaces</th><th>Accessible Spaces</th></tr><tr><td>1 - 25</td><td>1</td></tr><tr><td>26 - 50</td><td>2</td></tr><tr><td>51 - 75</td><td>3</td></tr><tr><td>76 - 100</td><td>4</td></tr><tr><td>1200</td><td>22</td></tr><tr><td colspan="2">100+ see 2010 Standards 208.2</td></tr></table></td><td>  </td><td>• Reconfigure by repainting lines</td></tr>
<tr><td>1.101</td><td>Of the accessible spaces, is at least one a van accessible space?*
[208.2.4]</td><td>☐ YES</td><td>☐ NO</td><td>*For every 6 or fraction of 6 parking spaces required by the table above, at least 1 should be a van accessible space.</td><td></td><td>• If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
• Reconfigure by repainting lines</td></tr>
<tr><td>1.102</td><td>Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide?
[502.2, 502.3]
Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.</td><td>☐ YES
Measure ment:</td><td>☐ NO</td><td>  </td><td></td><td>• Reconfigure by repainting lines</td></tr>
</table>

1.103	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or	☐ YES ☐ NO **Measure ment:**			• Reconfigure by repainting lines
	At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	☐ YES ☐ NO **Measure ment:**			
1.104	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	☐ YES ☐ NO **Measure ment:**			• Reconfigure to provide van-accessible space(s)
1.105	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	☐ YES ☐ NO **Measure ment:**			• Mark access aisles
1.106	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	☐ YES ☐ NO **Measure ment:**			• Regrade surface

1.107	Do the access aisles adjoin an accessible route? [502.3]	☐ YES ☐ NO			• Create accessible route • Relocate accessible space
1.108	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility?	☐ YES ☐ NO			• Install signs
	Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	☐ YES ☐ NO			
1.109	Are there signs reading "van accessible" at van accessible spaces? [502.6]	☐ YES ☐ NO			• Install signs
1.110	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	☐ YES ☐ NO			• Reconfigure spaces

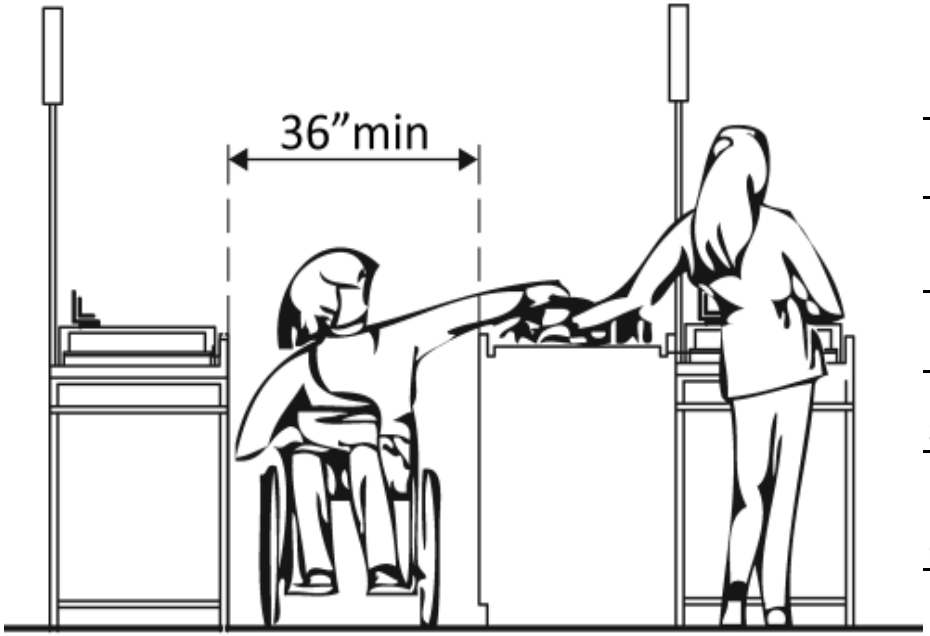
Exterior Accessible Route					
1.120	Is the route stable, firm and slip-resistant? [302.1]	☐ YES ☑ NO **Measure ment: GRAVEL/ GRASS**			• Repair uneven paving • Fill small bumps and breaks with patches • Replace gravel with asphalt or other surface
1.121	Is the route at least 36 inches wide? [403.5.1]	☑ YES ☐ NO **Measure ment:**			• Change or move landscaping, furnishings or other items • Widen route
	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	☐ YES ☐ NO **Measure ment:**			• Widen route • Remove objects
1.122	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	☐ YES ☐ NO **Measure ment:**			• Widen route for passing space

1.123	If there are grates or openings on the route, are the openings no larger than ½ inches?	☐ YES ☐ NO **Measure ment:**			• Replace or move grate
	Is the long dimension perpendicular to the dominant direction of travel? [302.3]	☐ YES ☐ NO **Measure ment:**			
1.124	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	☑ YES ☐ NO **Measure ment:**			• Regrade to 1:20 max.
1.125	Is the cross slope no steeper than 1:48? [403.3]	☑ YES ☐ NO **Measure ment:**		Photo #:	• Regrade to 1:48 max.
1.126	Is the main entrance accessible?	☑ YES ☐ NO			• Redesign to make it accessible

ADA Checklist for Existing

Priority 2 - Access to Goods & Services

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Harry Osborne Park and Caboose

Location: Sedro Woolley, WA

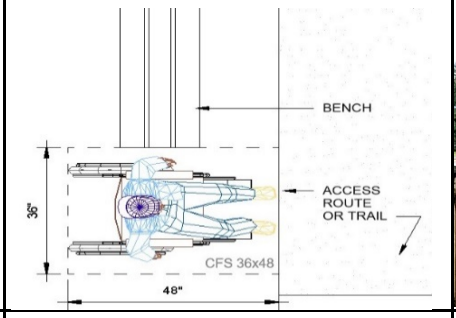
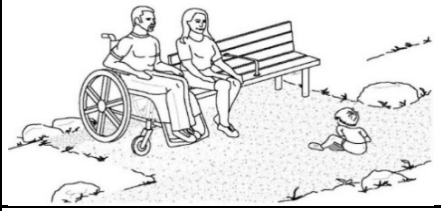
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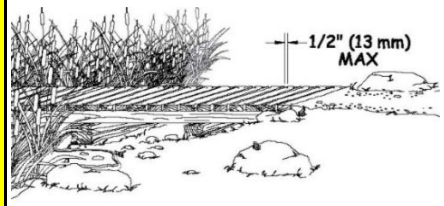
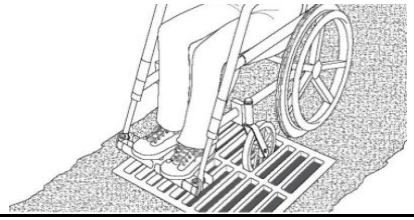
Surveyors: Lauri Strauss, AIA, LEED AP BD&C
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Contact Information: o. 425-673-7269 c. 907-317-5040

543 Main St, Suite 101, Edmonds, WA 98020

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.

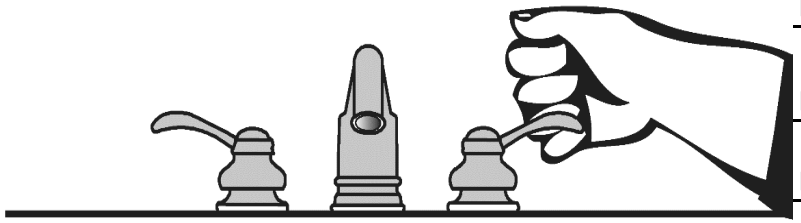
Benches					
2.470	Where benches are provided, is there clear ground space 36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable? [1011.2.1]	☑ YES ☐ NO **Measure ment:**			• Relocate bench • Remove objects
2.471	Is the clear ground space located such that is does not overlap the outdoor recreation access route or trail, or another clear ground space?	☑ YES ☐ NO		Photo:	• Relocate bench • Remove objects
2.472	Is the surface of the clear ground space firm and stable? [1011.2.2]	☑ YES ☐ NO **Material**		Photo:	• Replace surface
2.473	Is the slope of the clear ground space surface no steeper than 1:48 in any direction? [1011.2.3] or	☑ YES ☐ NO **Measure ment:** **BOARDS**		Photo:	• Level the area
	If the surface is other than asphalt, concrete, or boards, is the slope no steeper than 1:20 if necessary for drainage?	☐ YES ☐ NO **Measure ment:**		Photo:	• Level the area

2.474	If openings (grates) are present in the clear ground space surface, are they sized so they do not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter? And	☐ YES **Measure**	☑ NO **ment:**	 Photo:	• Modify surface
	Are elongated openings placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel?	☐ YES	☑ NO	 Photo:	• Replace Grate

ADA Checklist for Existing

Priority 3 - Toilet Rooms

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Harry Osborne Park and Caboose

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

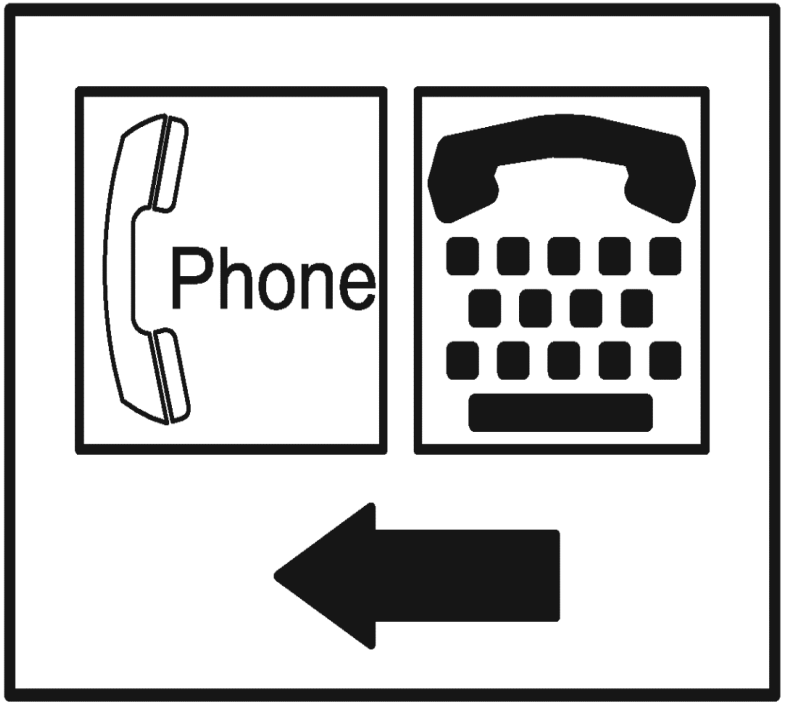
543 Main St, Suite 101, Edmonds, WA 98020

When toilet rooms are open to the public they should be accessible to people with disabilities.

ADA Checklist for Existing

Priority 4 - Additional Access

Based on the 2010 ADA Standards for Accessible Design



Project: ADA Transition Plan

Building: Harry Osborne Park and Caboose

Location: Sedro Woolley, WA

Date: 11/10/2020

Surveyor: Lauri Strauss, AIA, LEED AP BD&C
President, CEO, design2 LAST, inc

Contact Information: o. 425-673-7269 c. 907-317-5040

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Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.